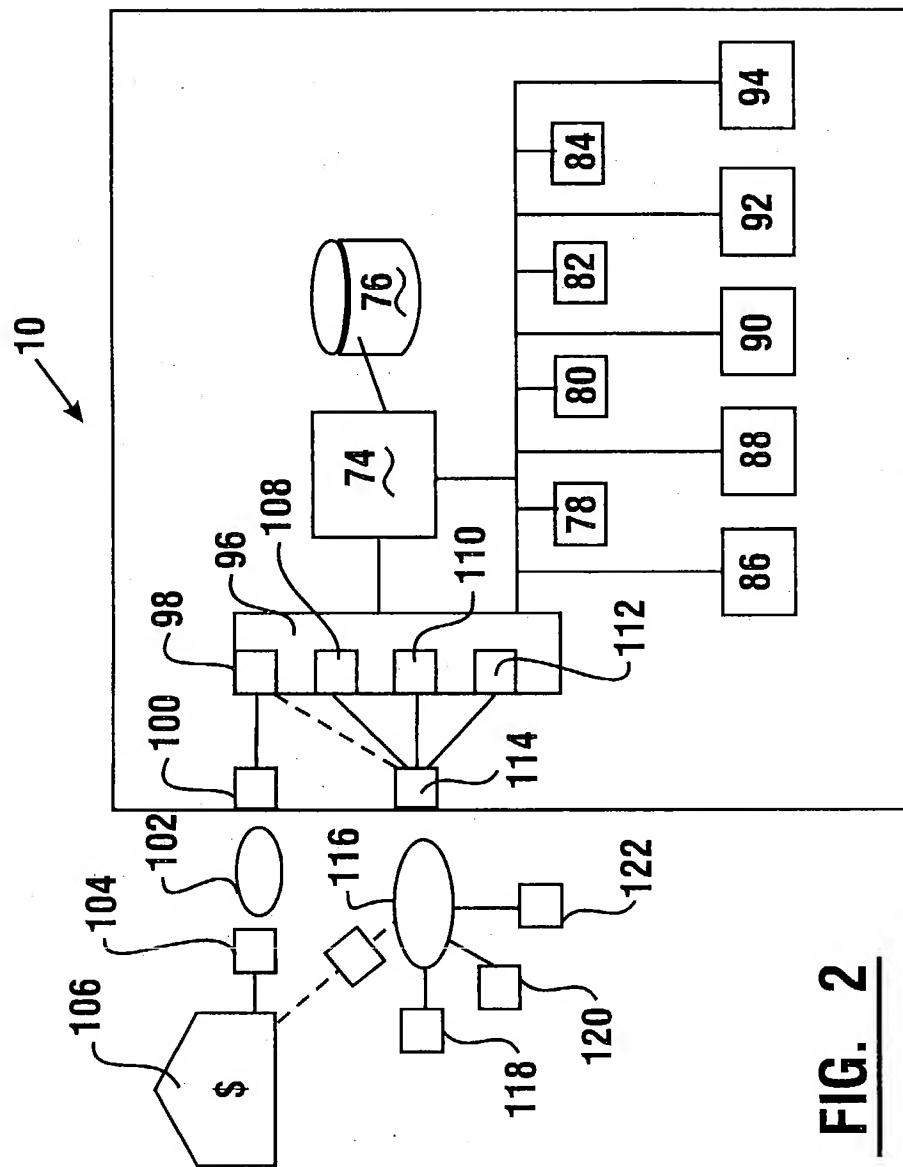
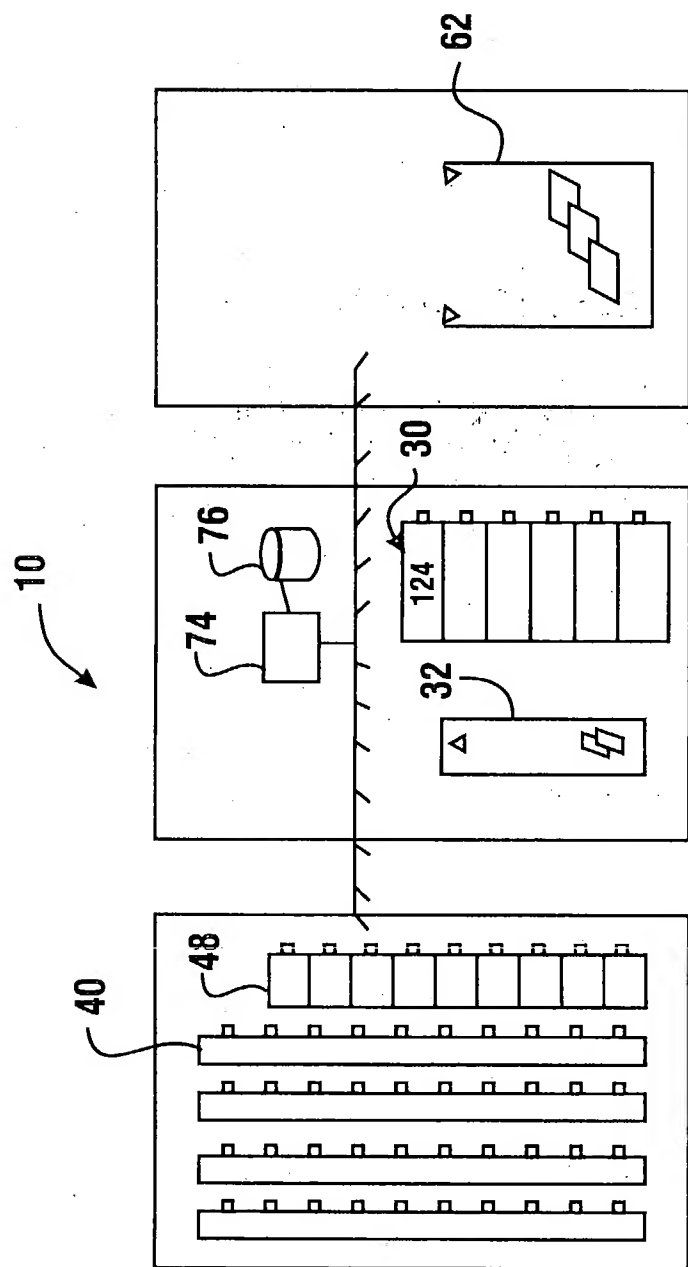


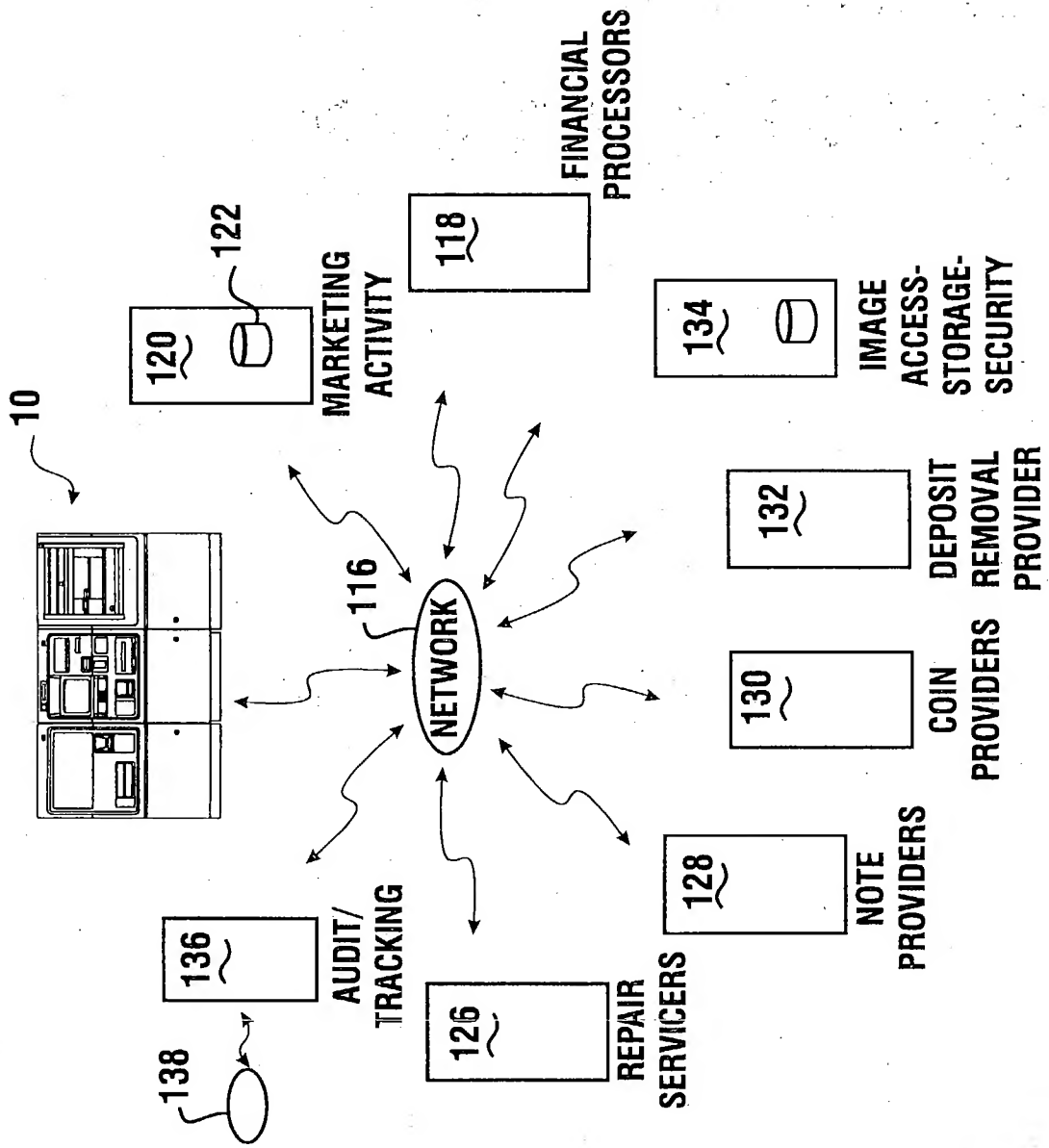
**FIG. 1**



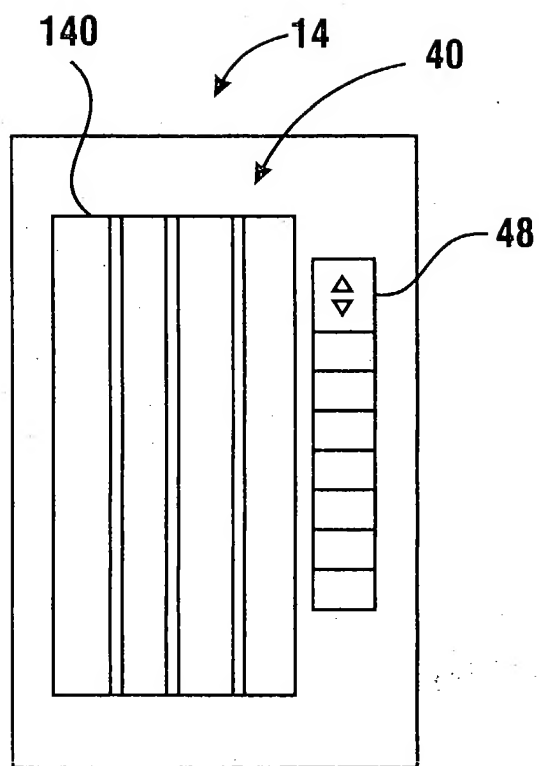
**FIG. 2**



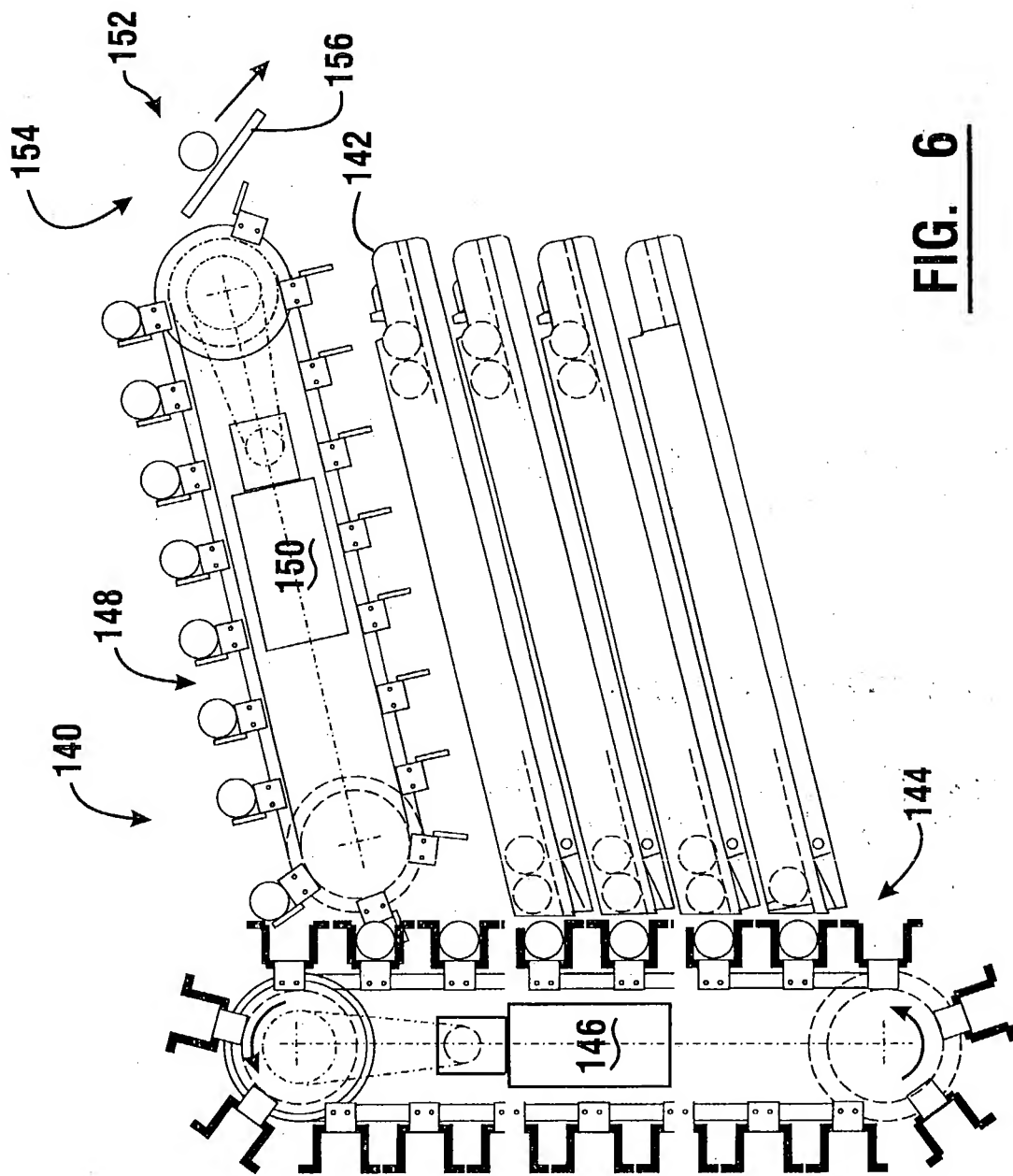
**FIG. 3**



**FIG. 4**



**FIG. 5**



**FIG. 6**

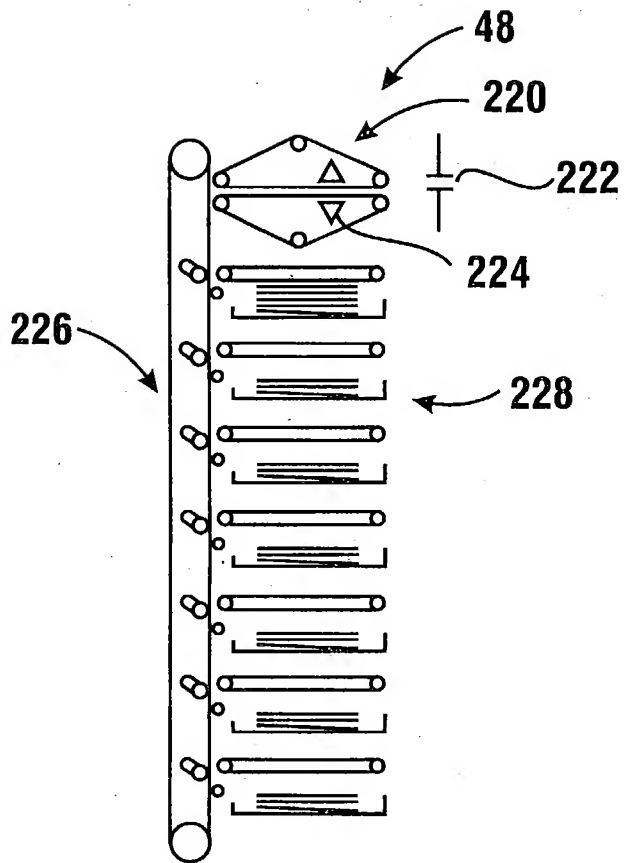
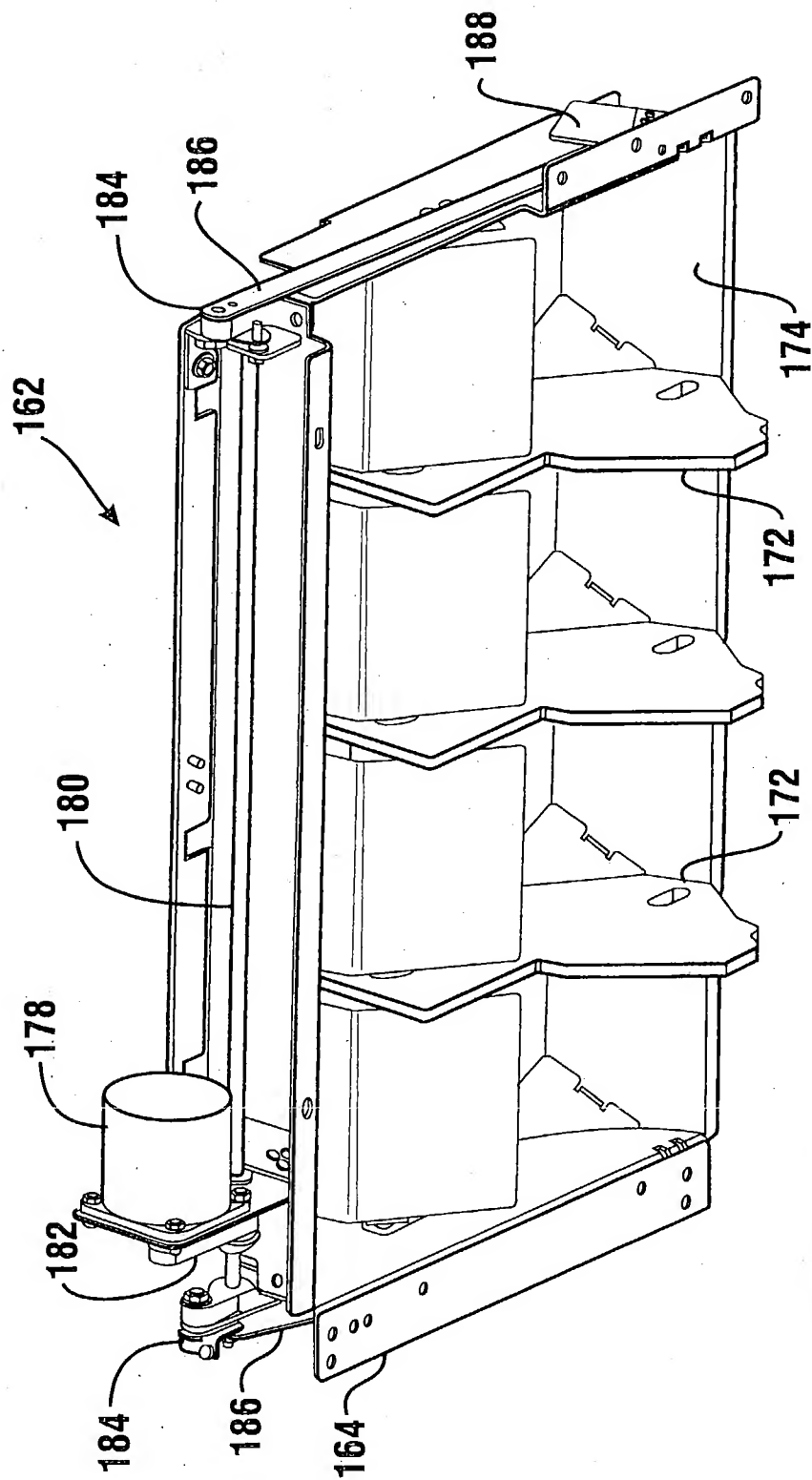
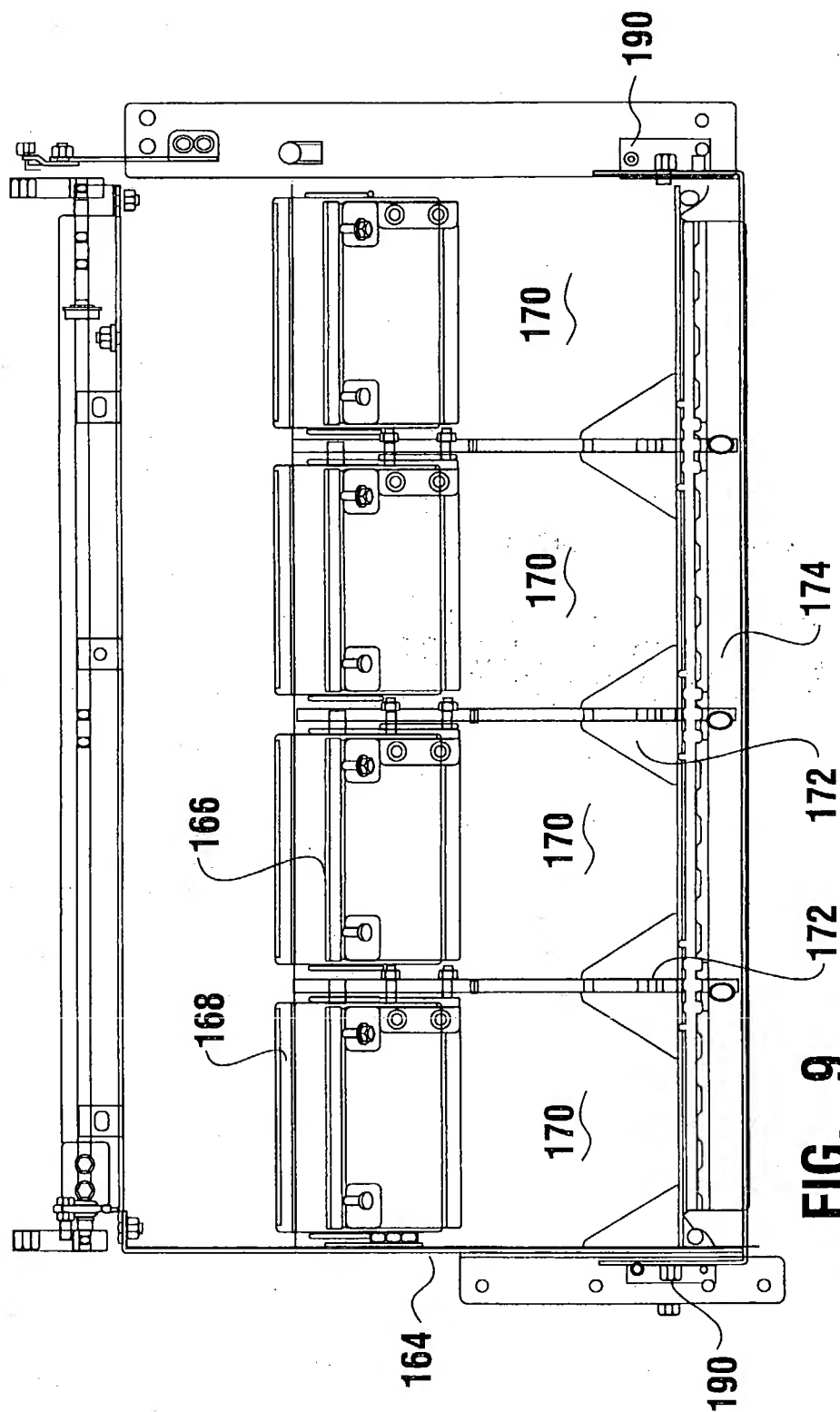


FIG. 7

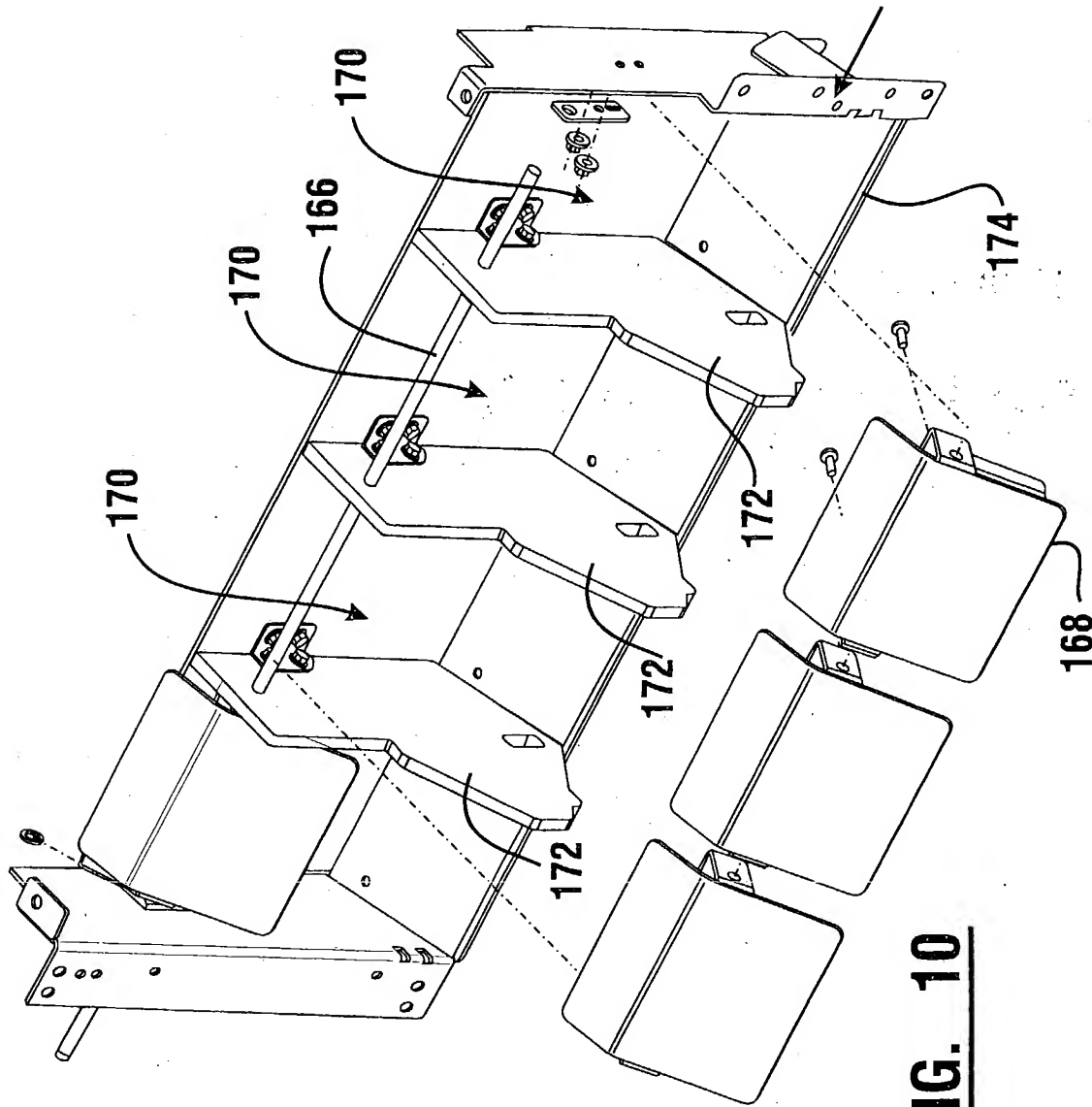


**FIG. 8**

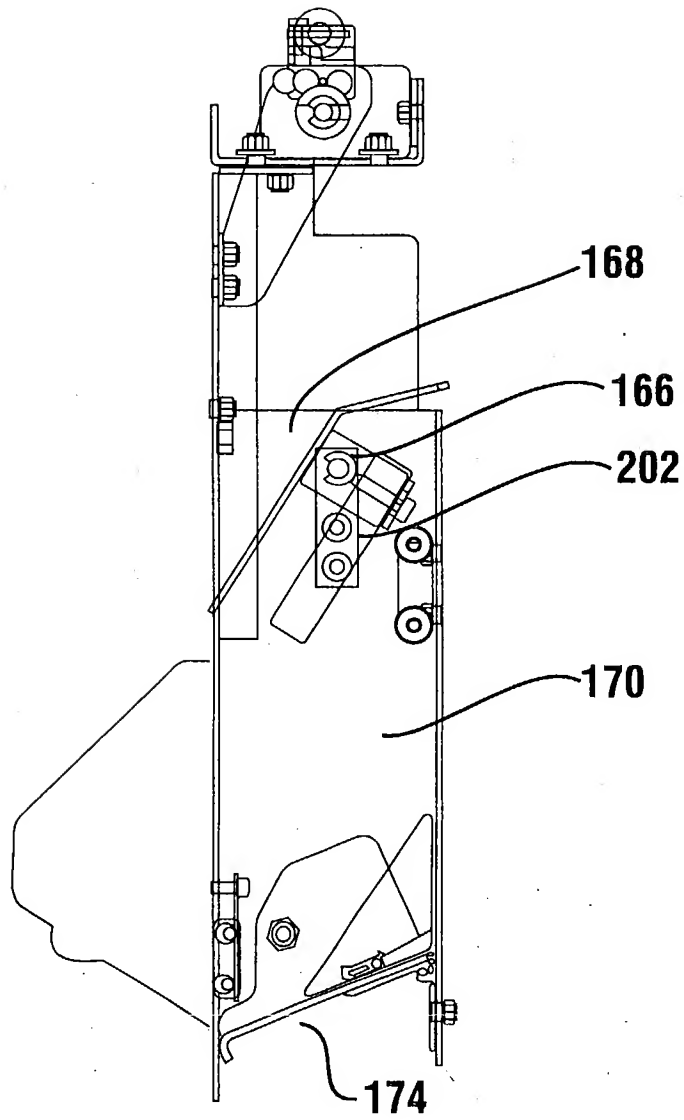




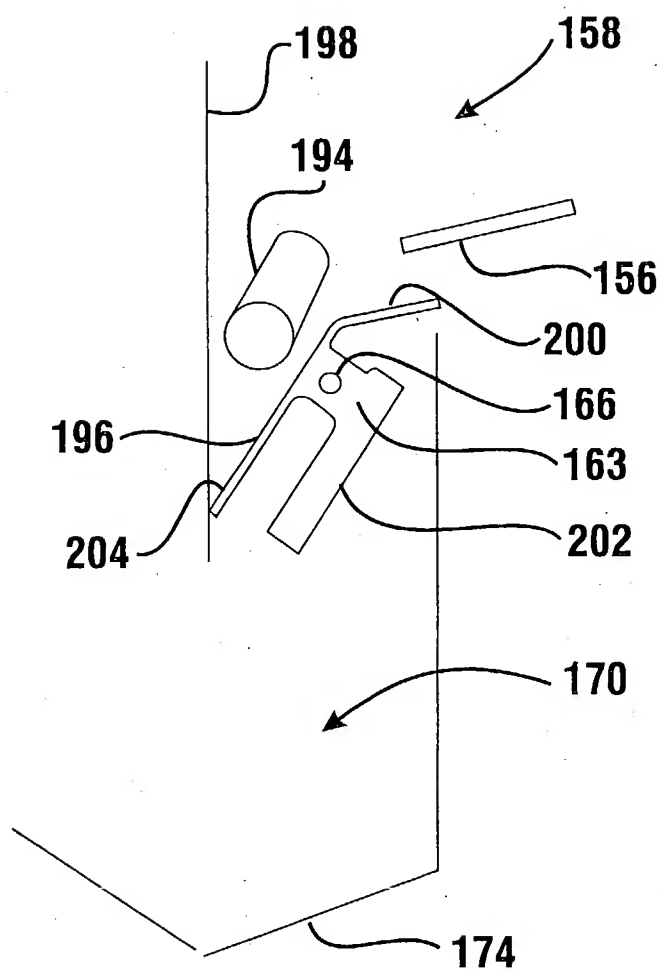
**FIG. 9**



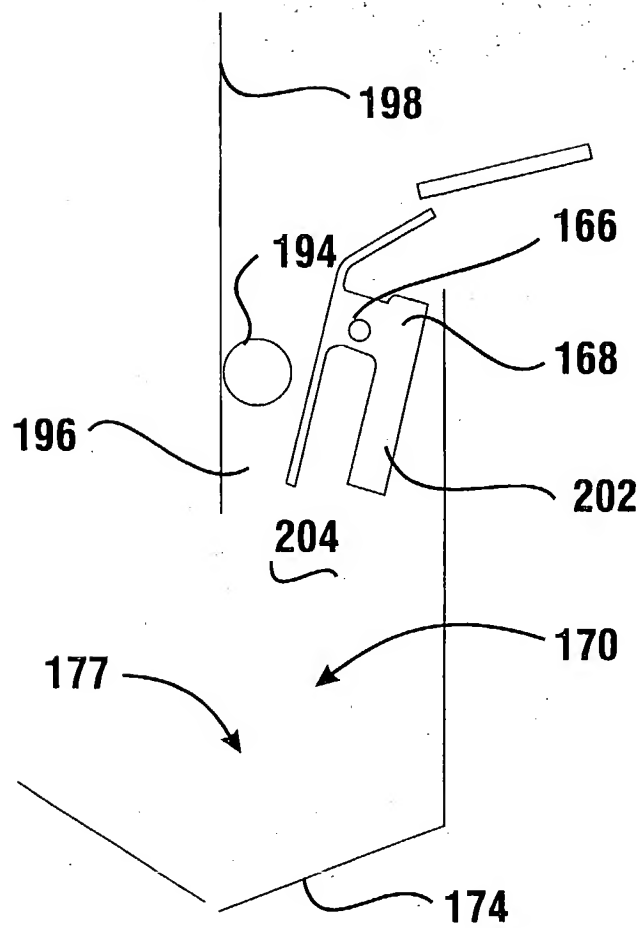
**FIG. 10**



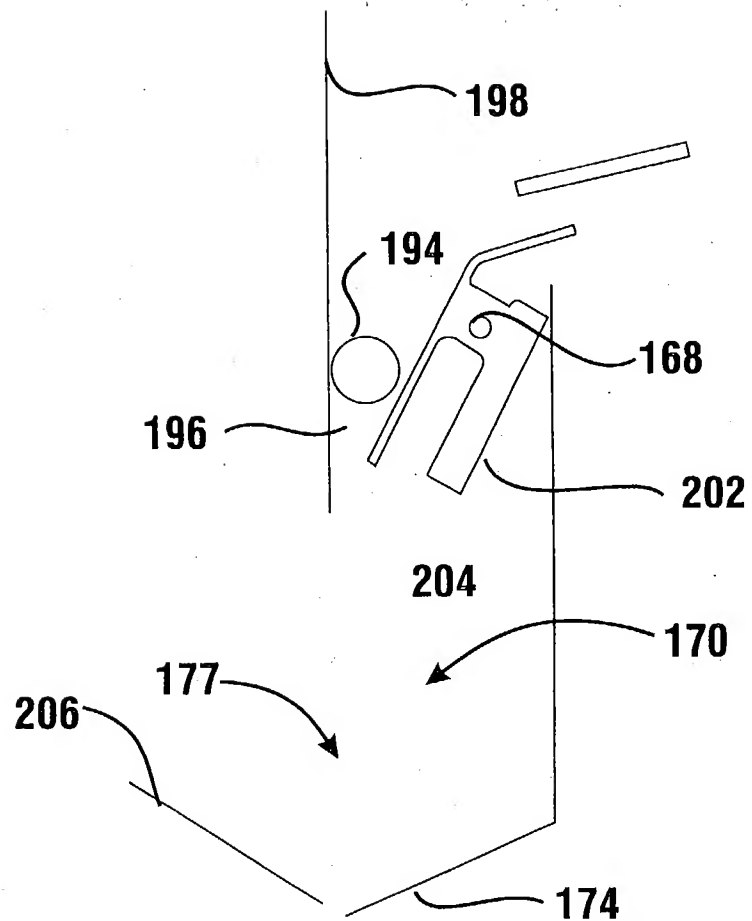
**FIG. 11**



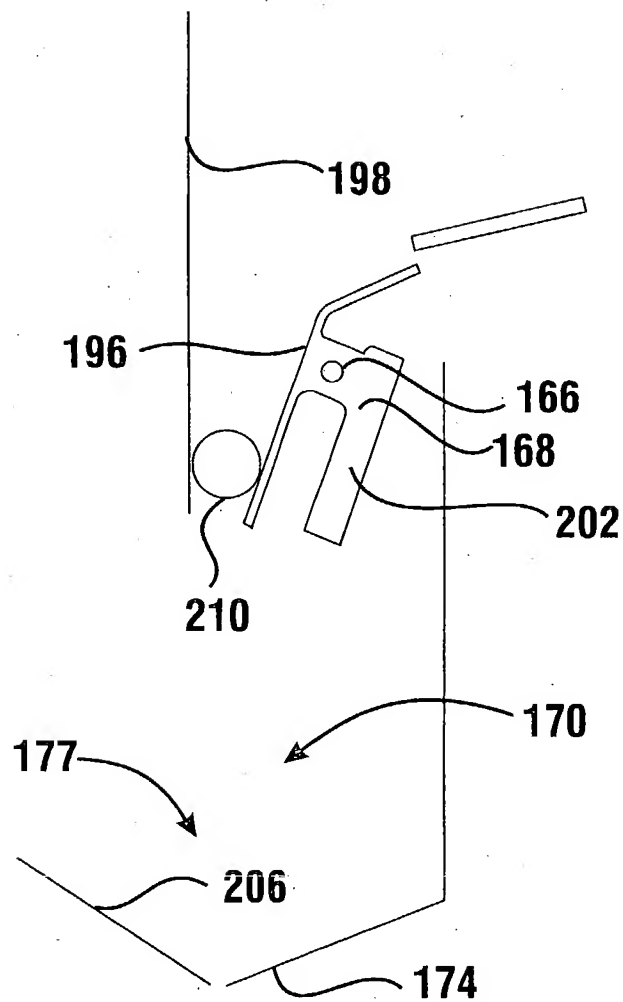
**FIG. 12**



**FIG. 13**



**FIG. 14**

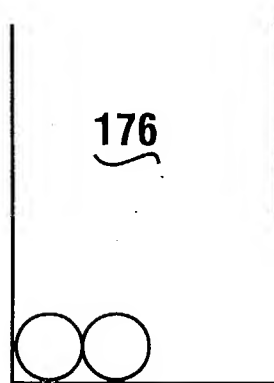
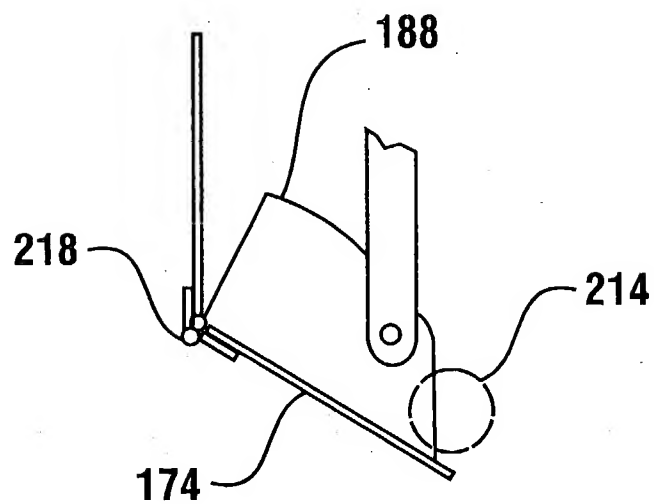
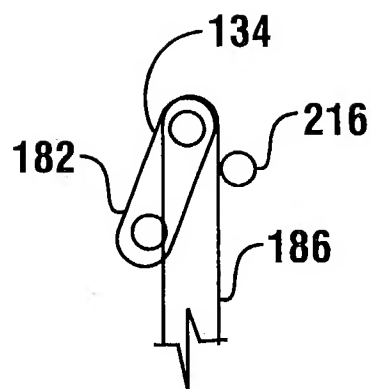


**FIG. 15**

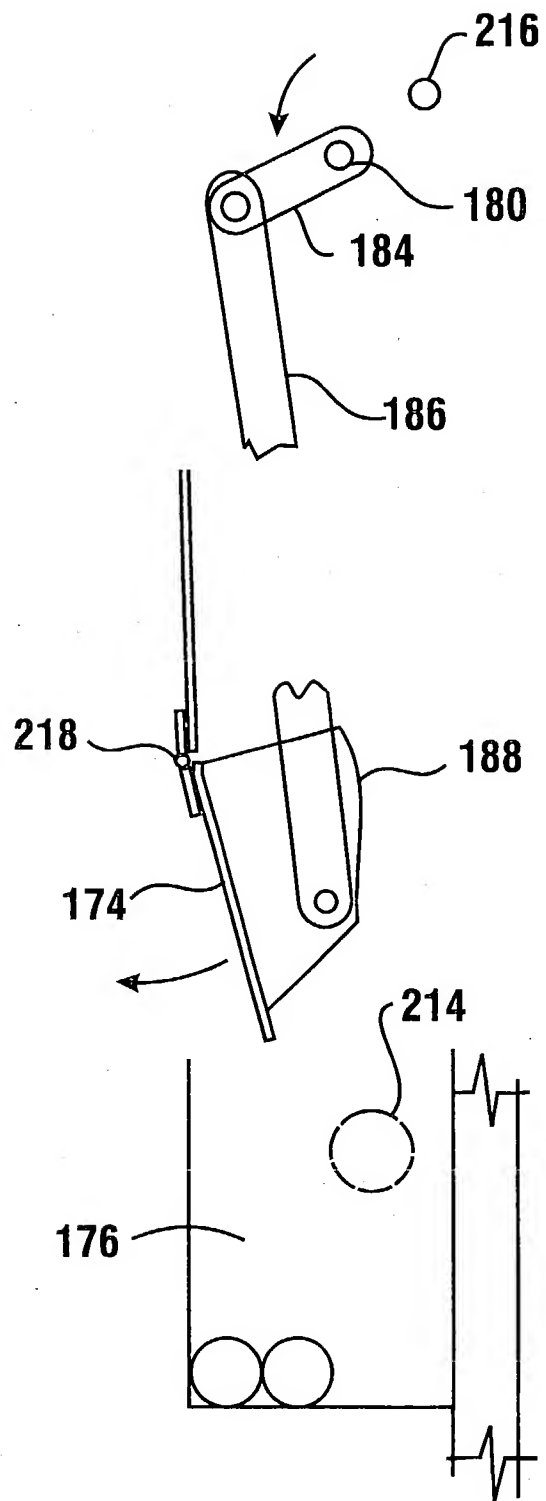


**FIG. 16**

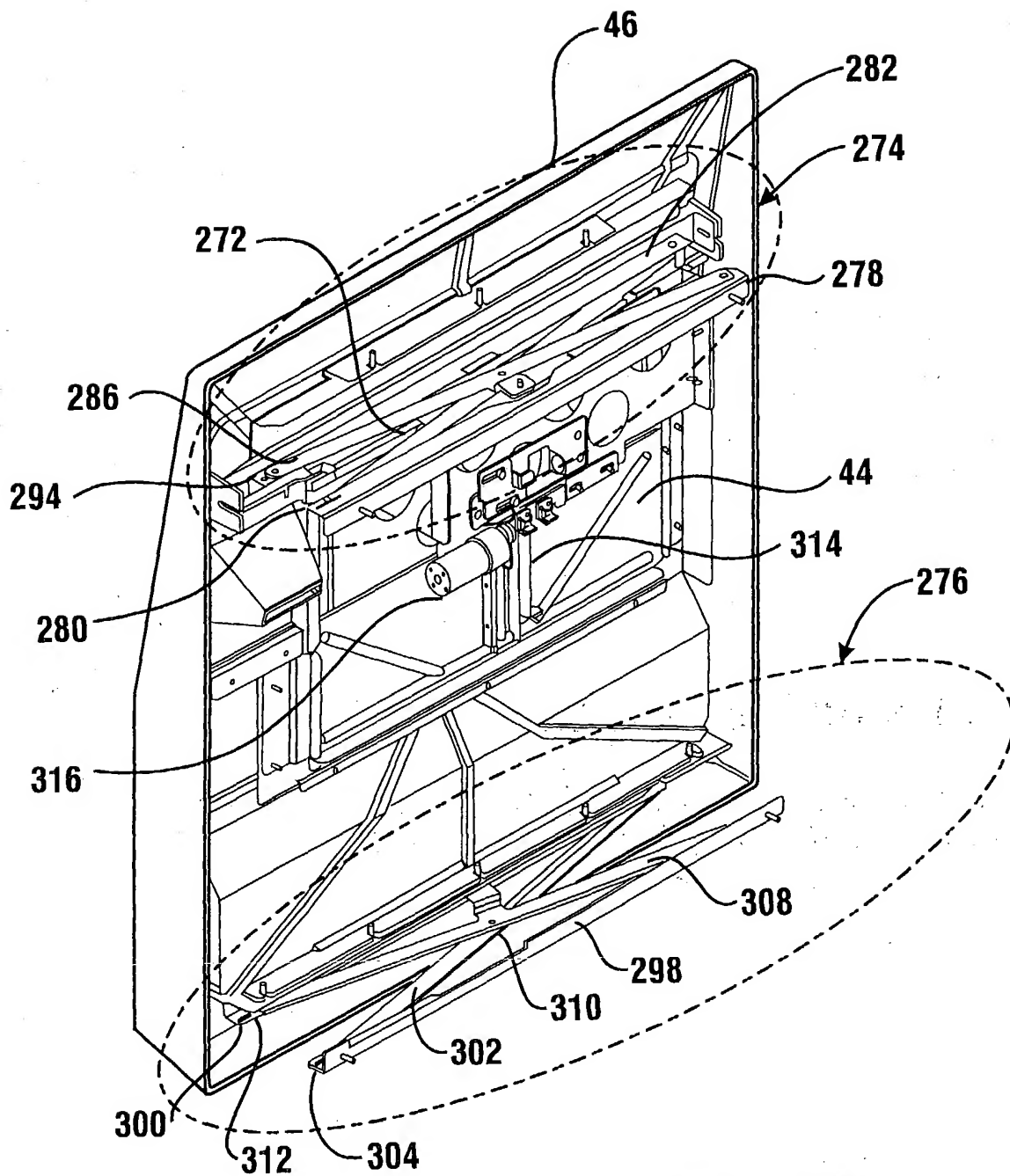




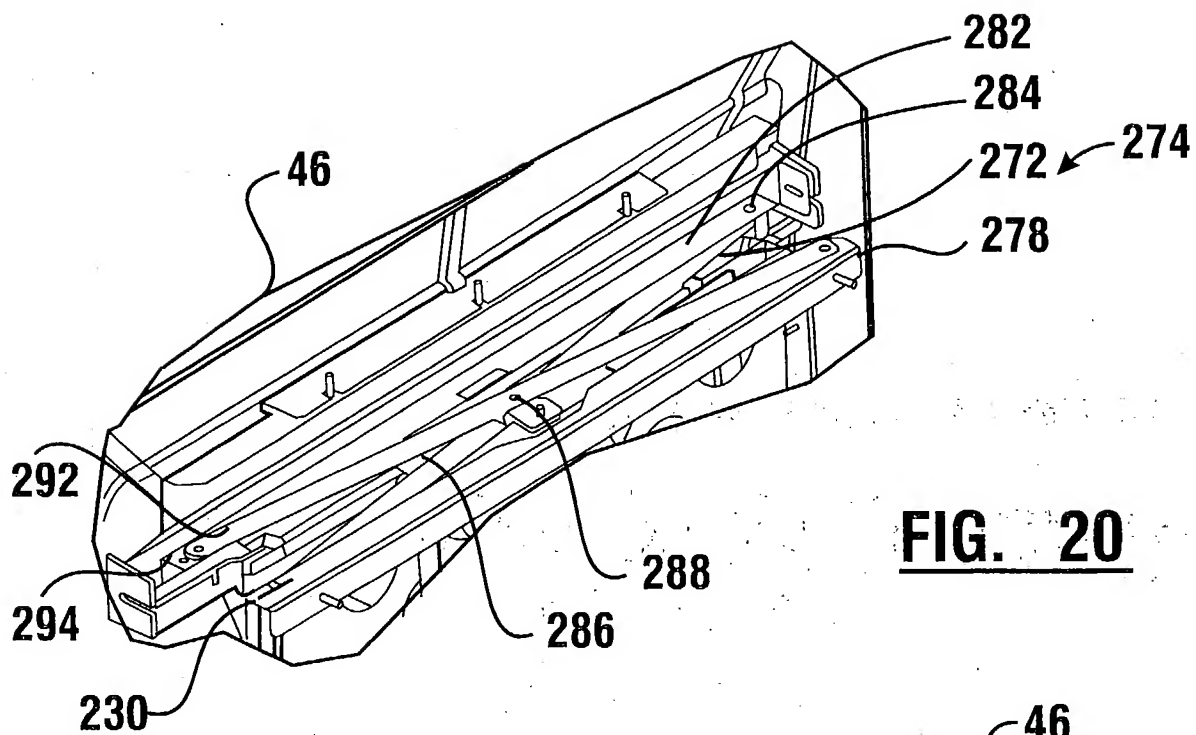
**FIG. 17**



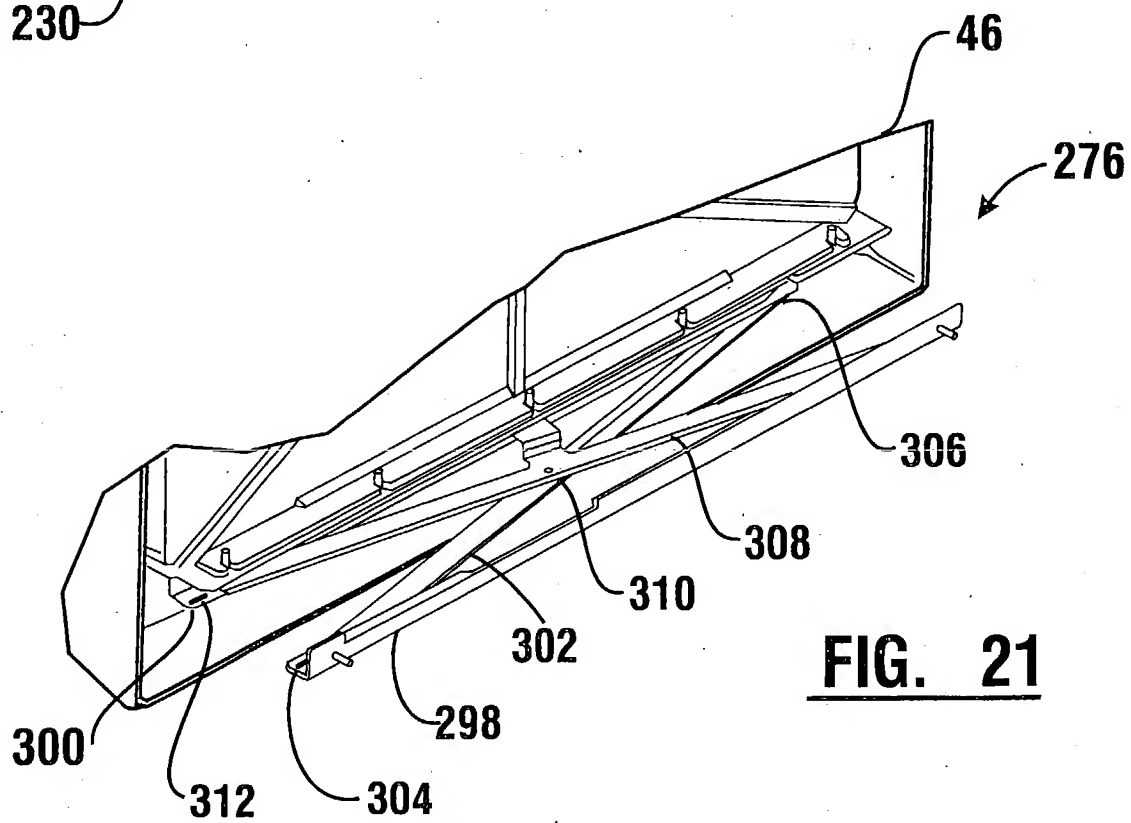
**FIG. 18**



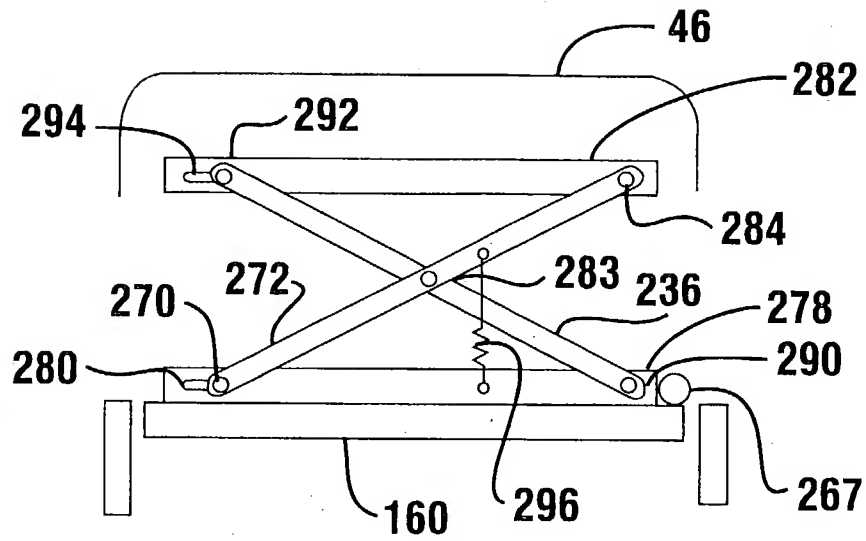
**FIG. 19**



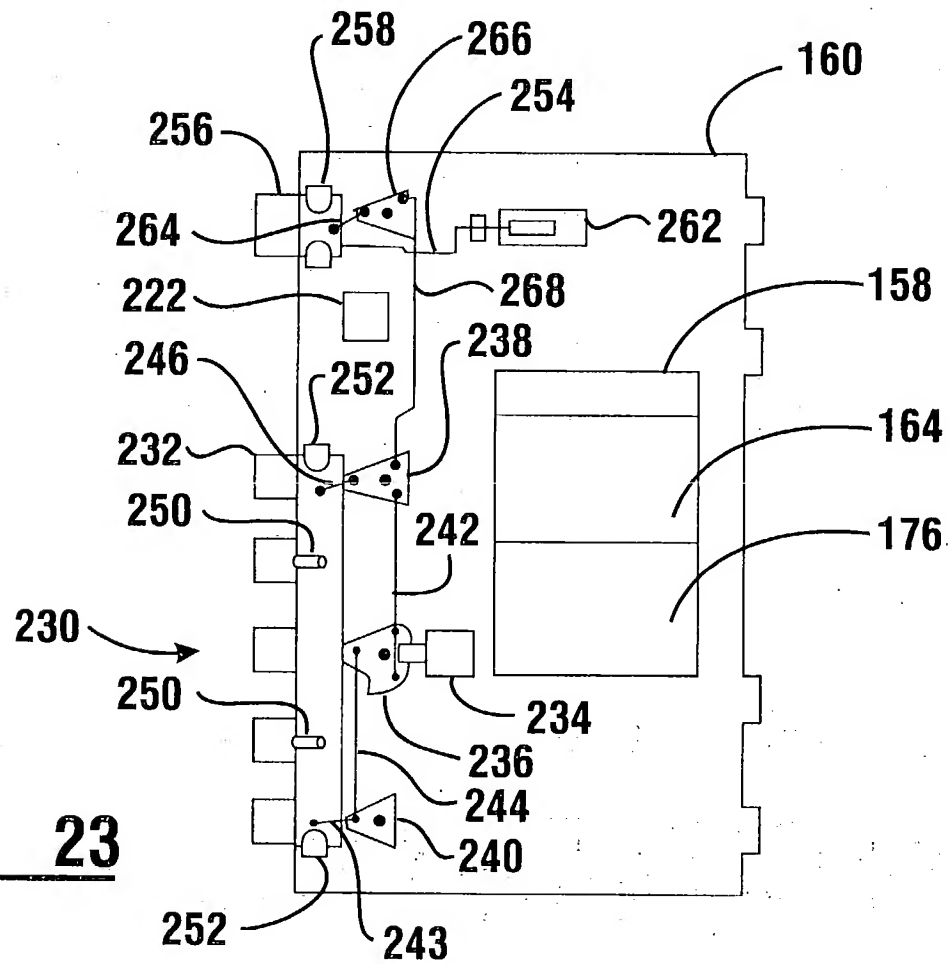
**FIG. 20**



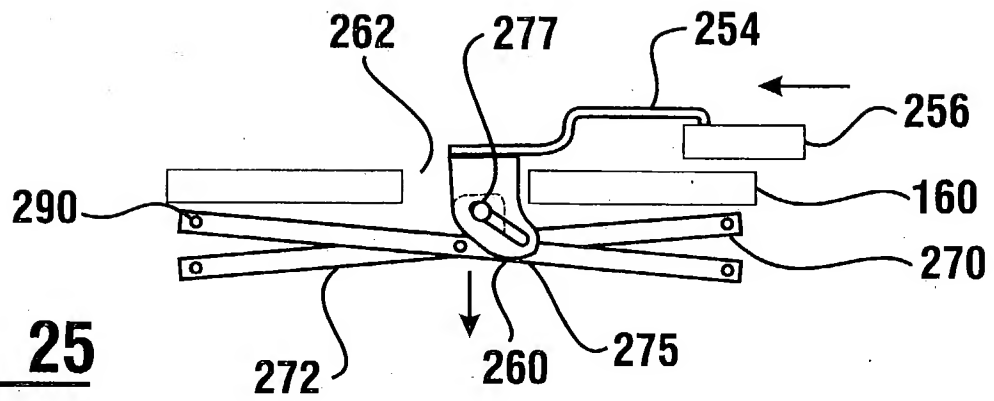
**FIG. 21**



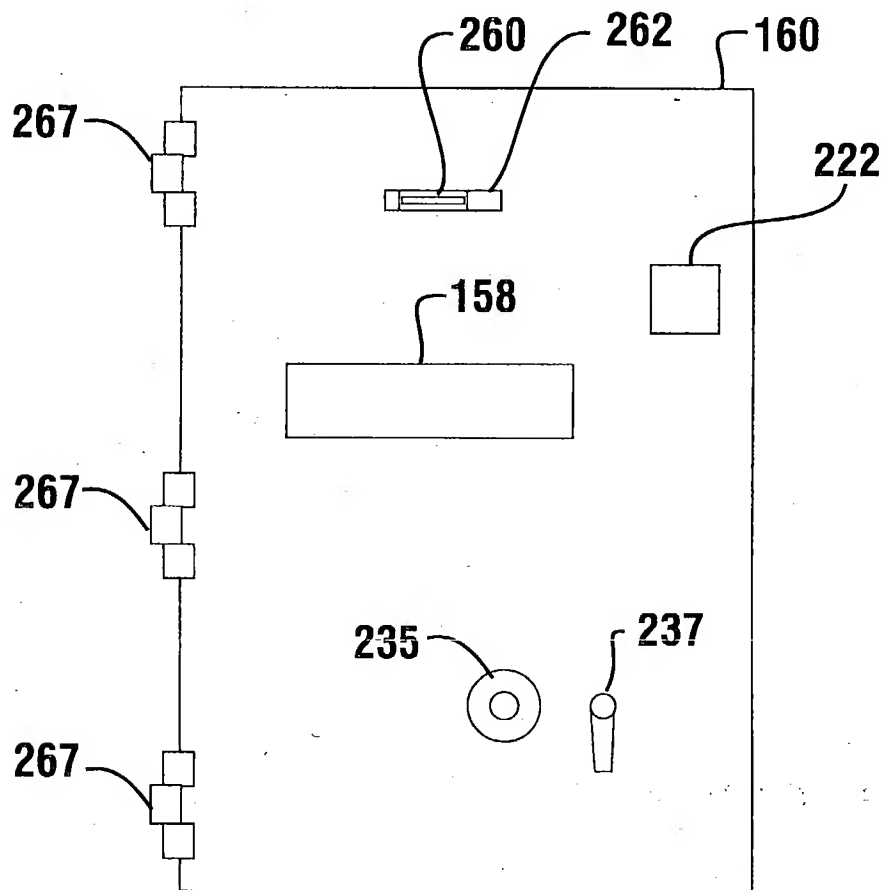
**FIG. 22**



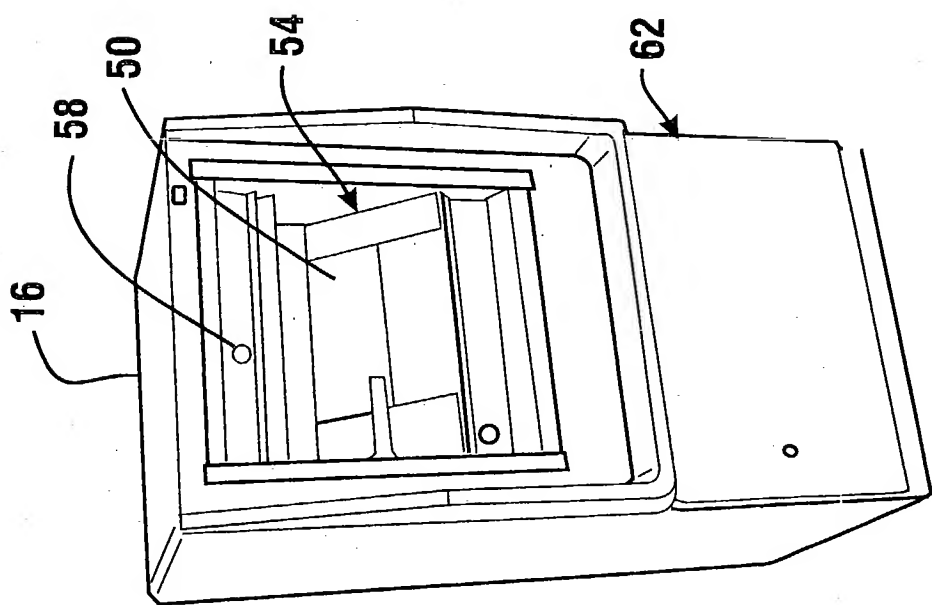
**FIG. 23**



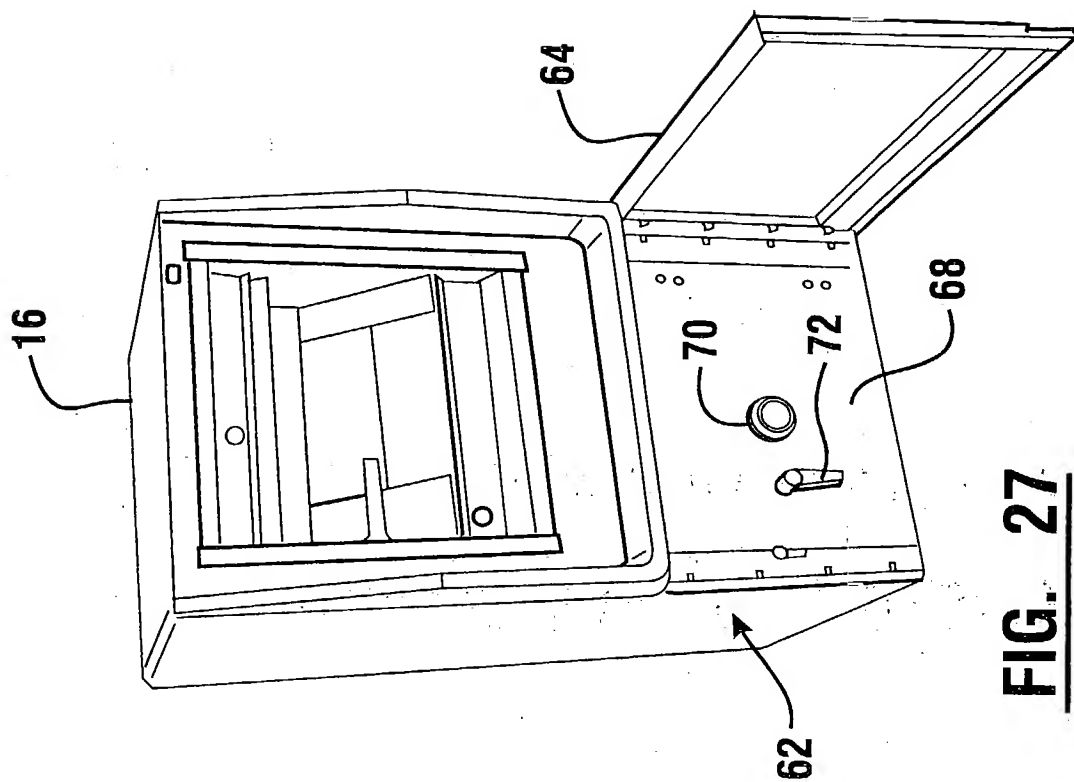
**FIG. 25**



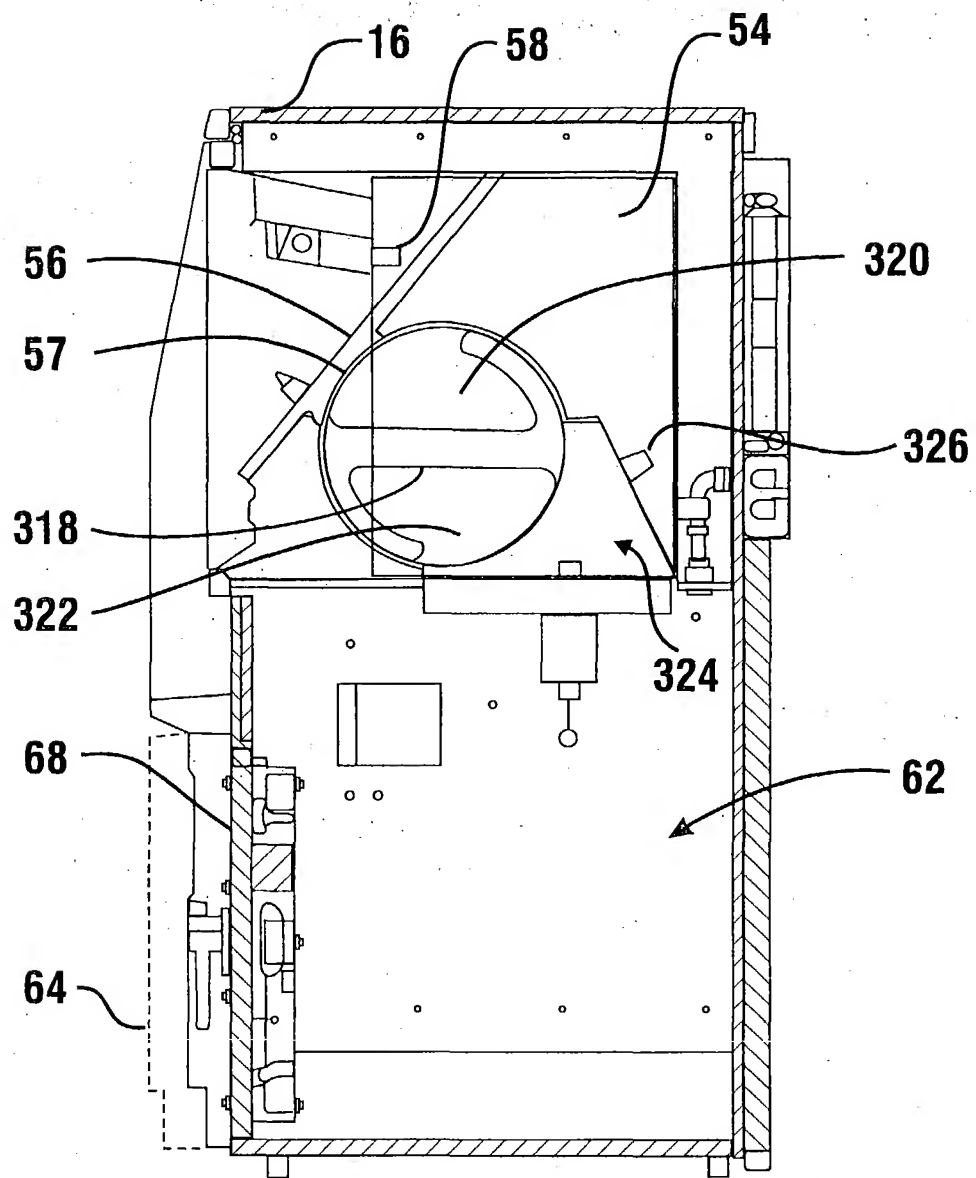
**FIG. 24**



**FIG. 26**

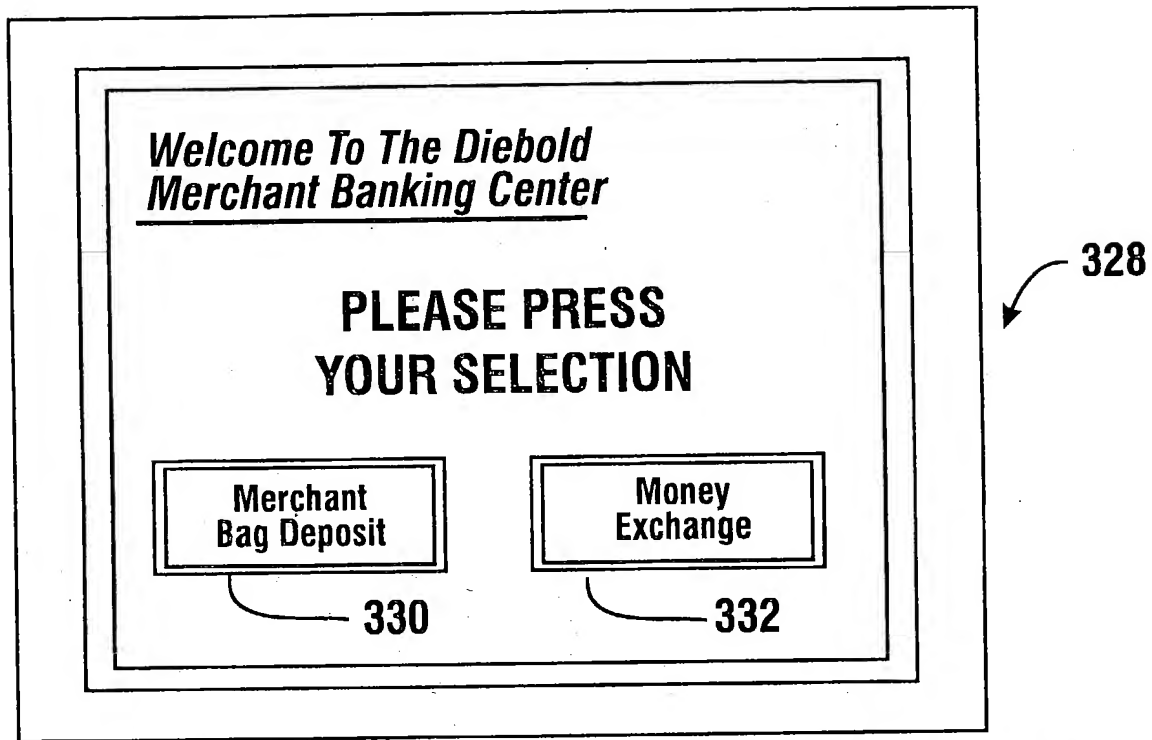


**FIG. 27**

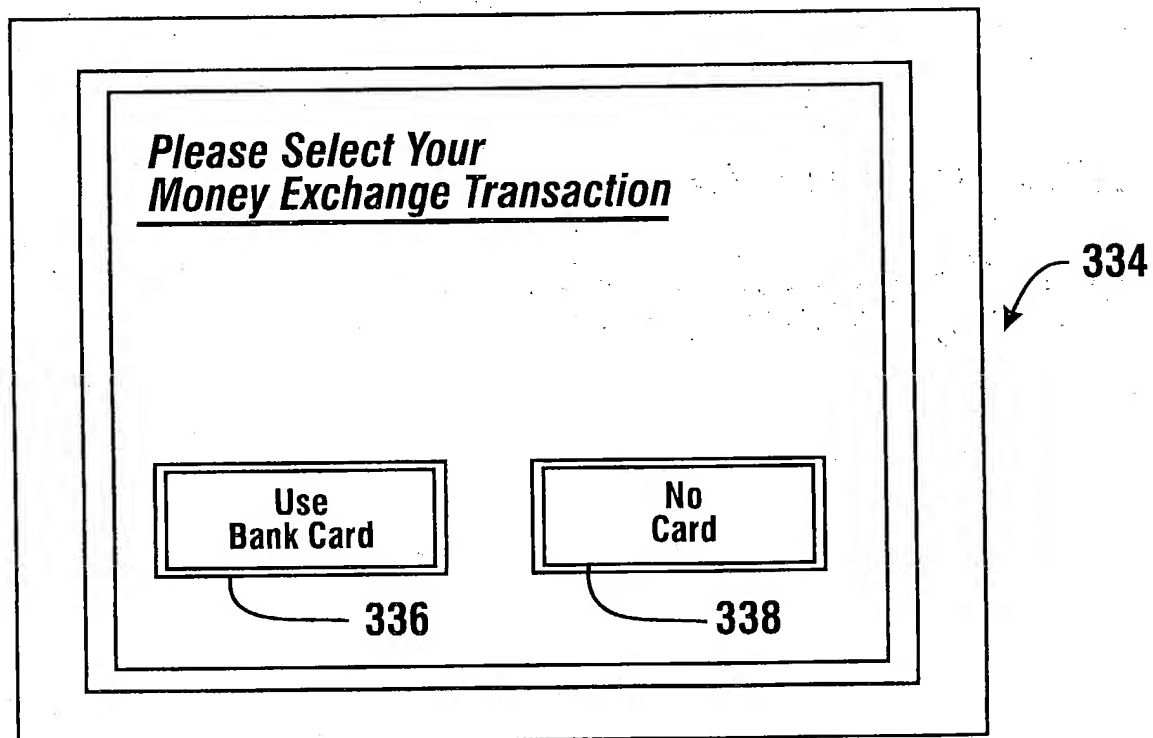


**FIG. 28**





**FIG. 29**



**FIG. 30**

**Your Fee is:** \$2.00

**Your Max Exchange Amount Is:** \$750.00

**DO YOU WISH TO CONTINUE?**

No 342 Yes 344

340

**FIG. 31**

**YOUR TRANSACTION  
HAS BEEN CANCELED**

346

**FIG. 32**

**Fee:** \$ 2.00  
**Total Amount To Insert:** \$ 2.00

\$1 Bills	00	Penny Rolls - \$.50	00
\$5 Bills	00	Nickel Rolls - \$2	00
\$10 Bills	00	Dime Rolls - \$5	00
\$20 Bills	00	Quarter Rolls - \$10	00

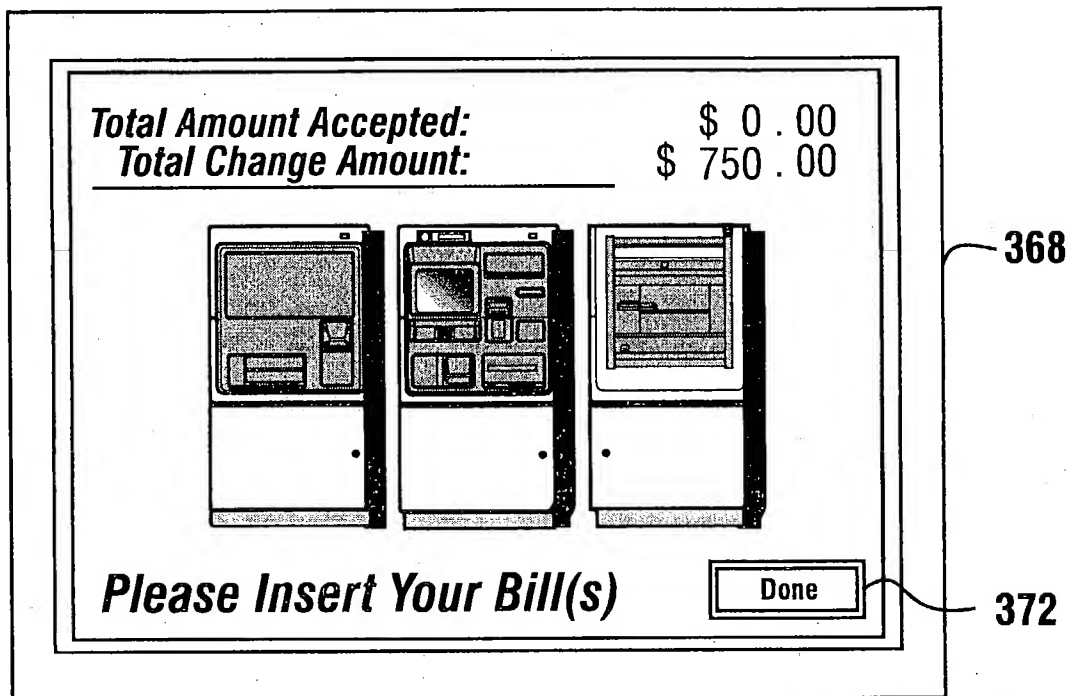
350 348 366 364 362

**FIG. 33**

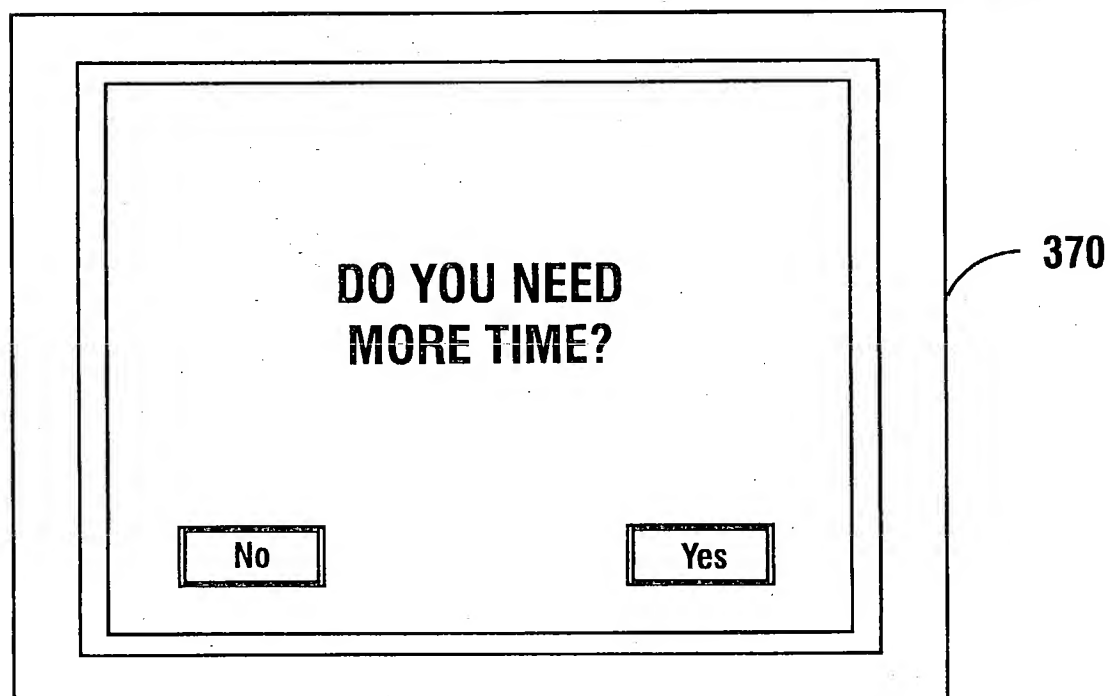
**Please Enter Number Of \$10 Bills You Wish To Receive**

352 354 360 358 356

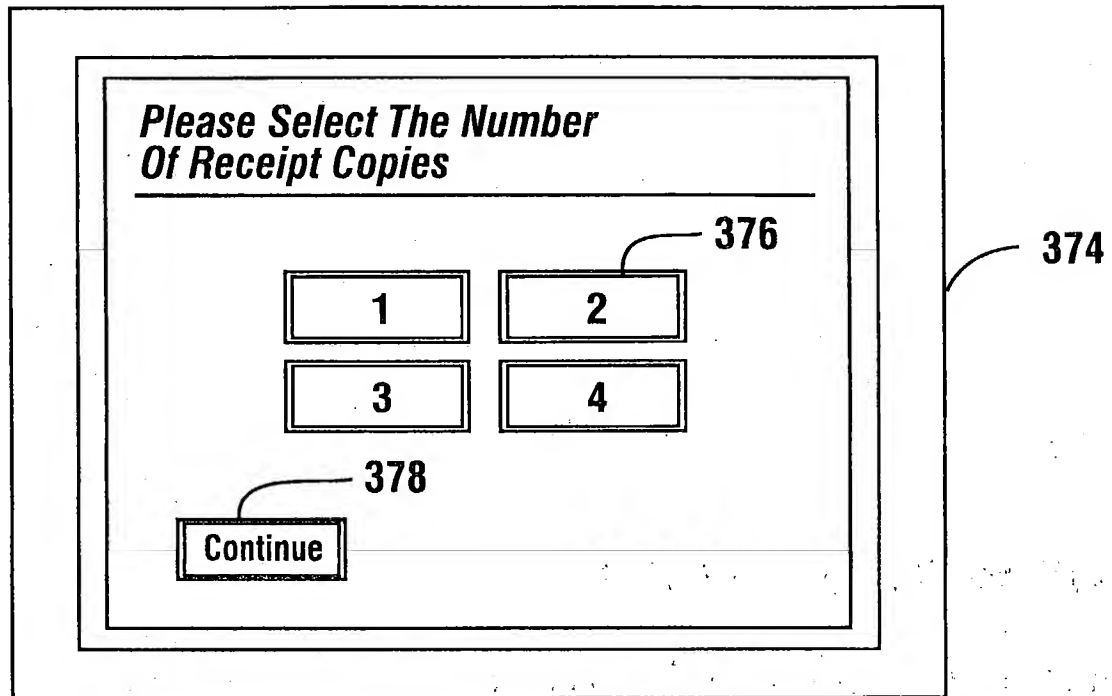
**FIG. 34**



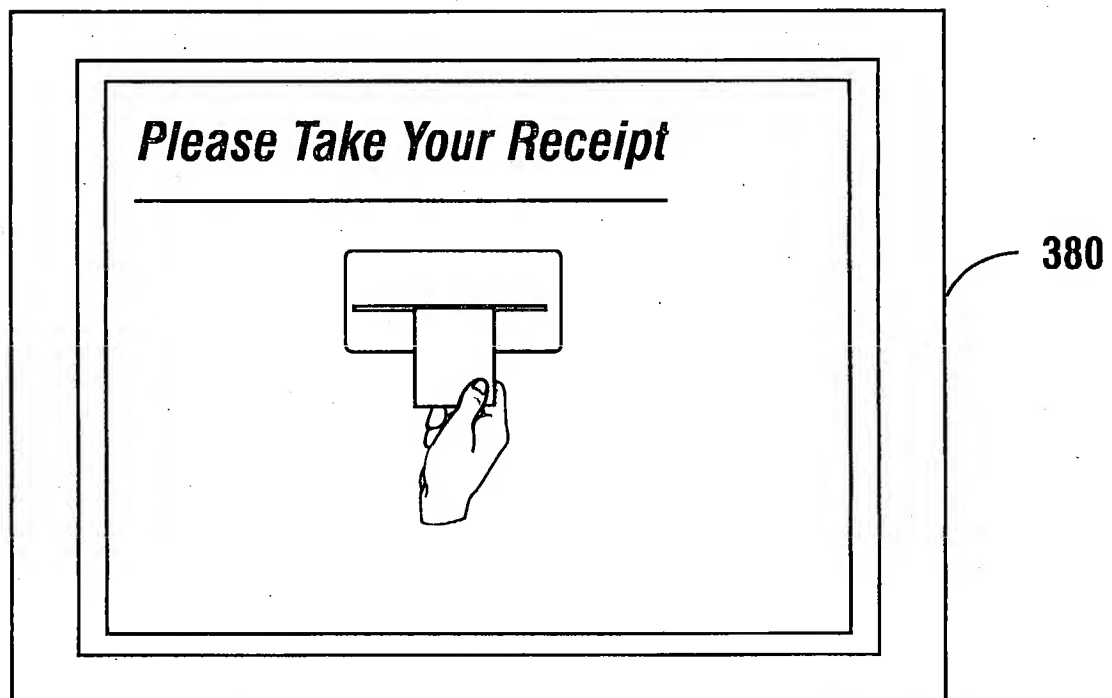
**FIG. 35**



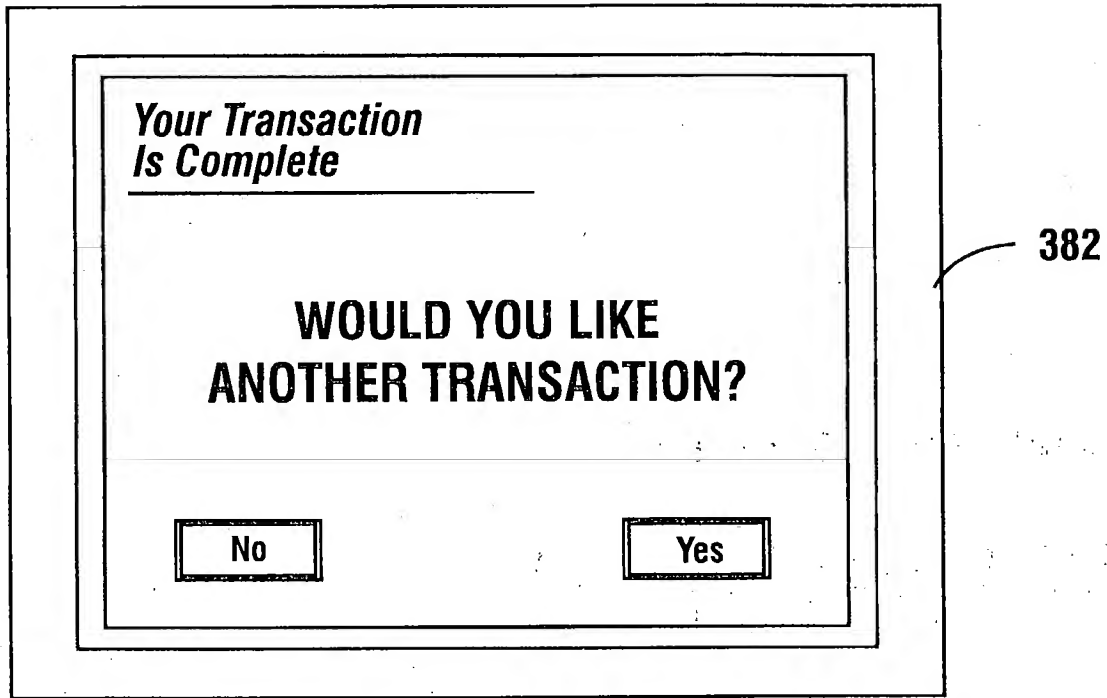
**FIG. 36**



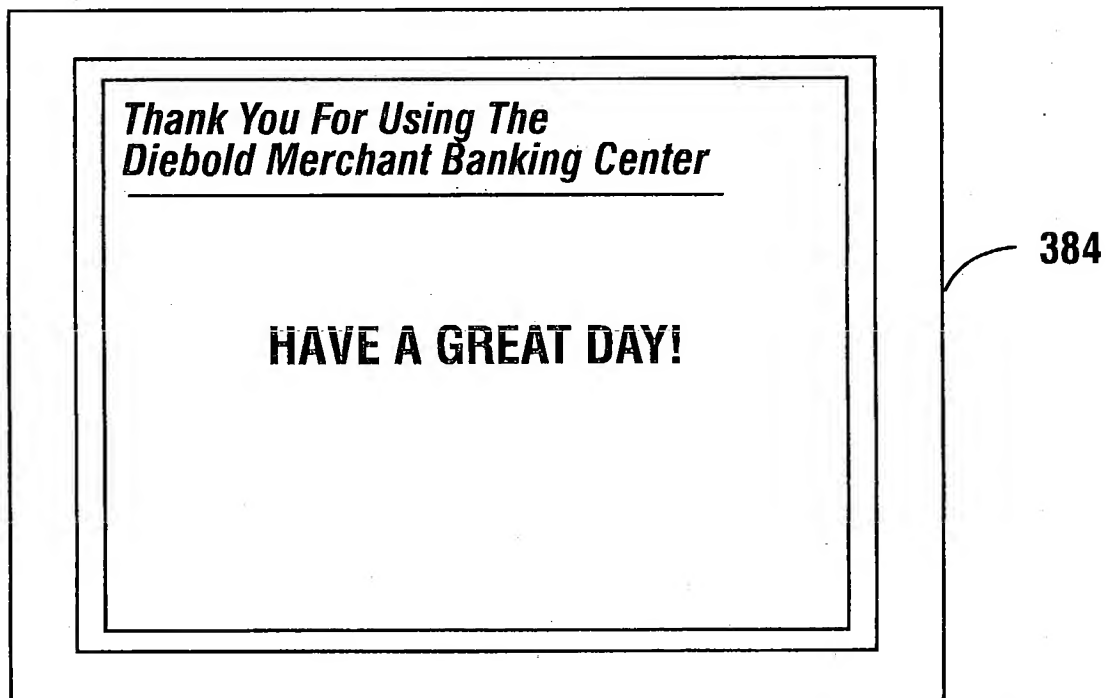
**FIG. 37**



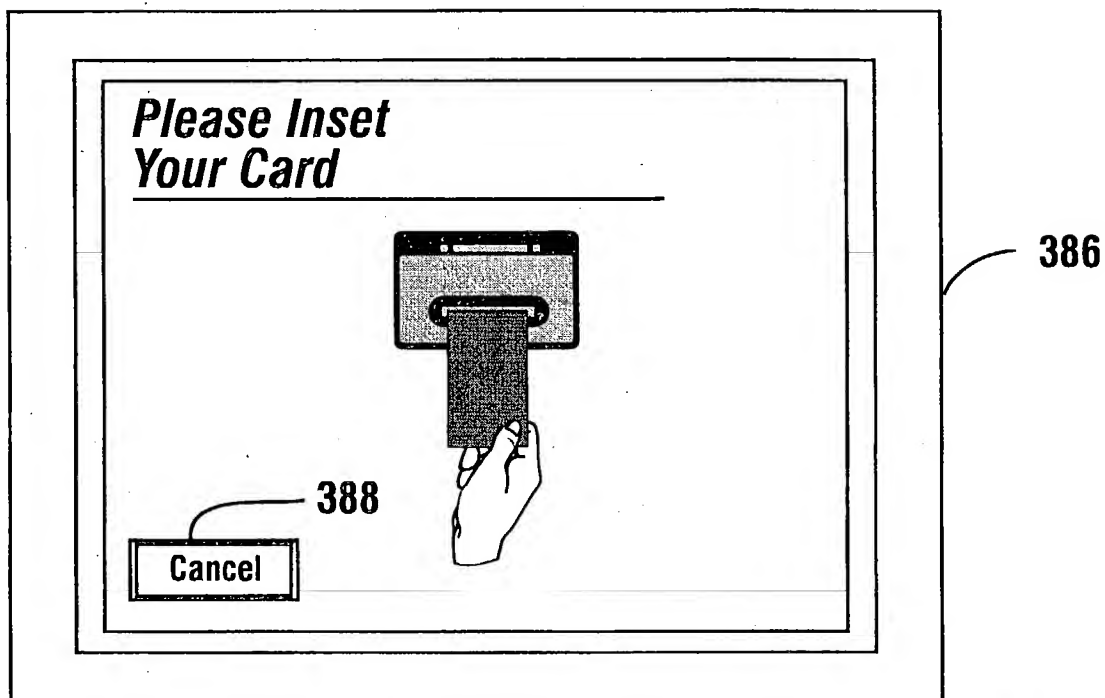
**FIG. 38**



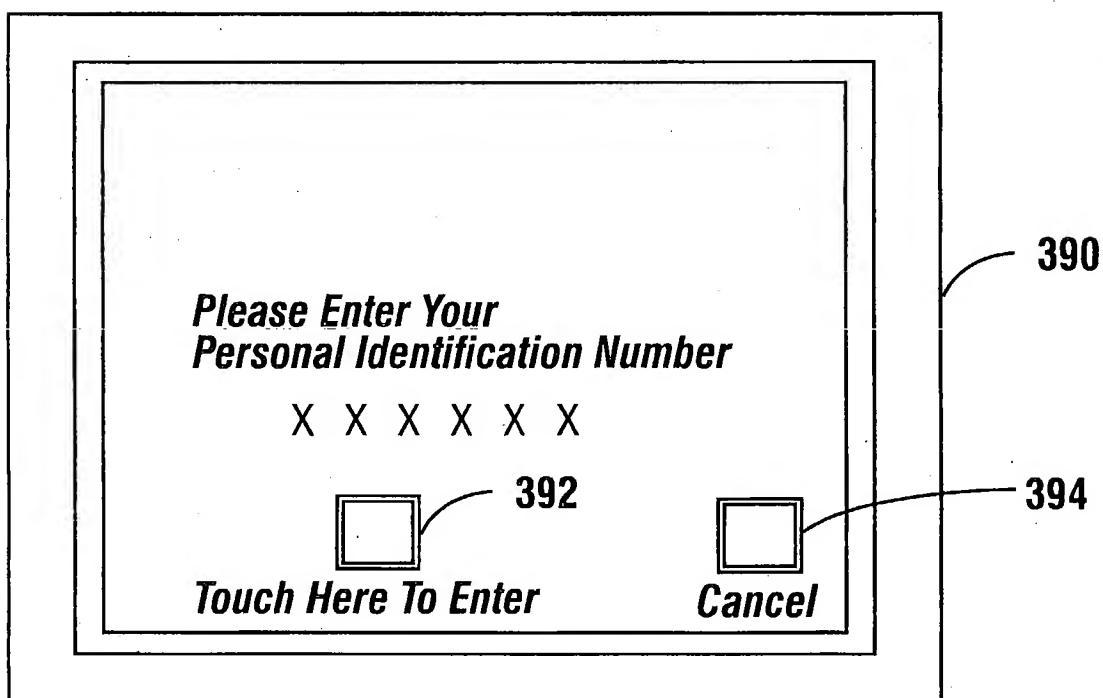
**FIG. 39**



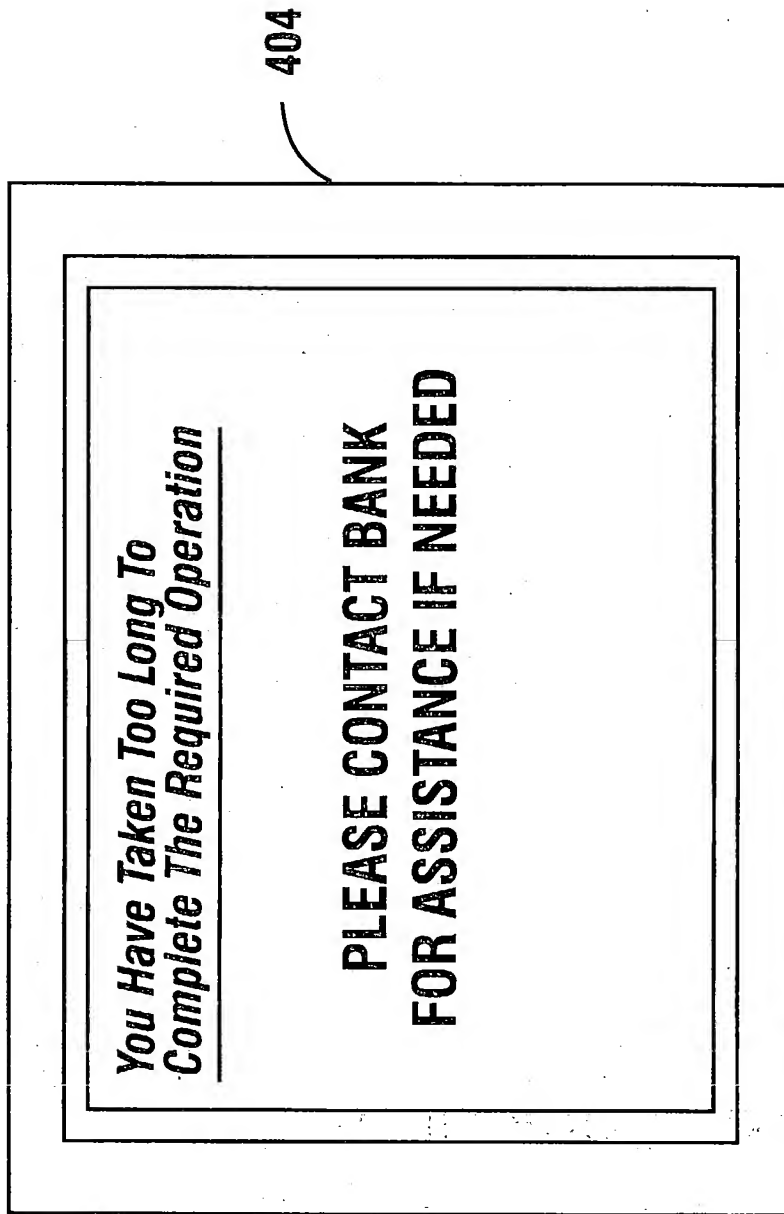
**FIG. 40**



**FIG. 41**



**FIG. 42**



**FIG. 43**



**MERCHANT BANKING CENTER  
CHANGE TRANSACTION DATA**

CARD #: \*\*\*\*\*6789  
NAME: OUR TERMINAL  
LOCATION: CANTON, OH  
DATE: 07/21/98      TIME: 11:10am      SERIAL#: 0057

---

**CHANGE REQUESTED**

		QTY	AMOUNT
\$.01	ROLL	02	\$1.00
\$.05	ROLL	00	\$0.00
\$.10	ROLL	00	\$0.00
\$.25	ROLL	02	\$20.00
\$1	BILL	003	\$3.00
\$5	BILL	000	\$0.00
\$10	BILL	000	\$0.00
\$20	BILL	000	\$0.00

---

**CHANGE DISPENSED**

		QTY	AMOUNT
\$.01	ROLL	02	\$1.00
\$.05	ROLL	00	\$0.00
\$.10	ROLL	00	\$0.00
\$.25	ROLL	02	\$20.00
\$1	BILL	003	\$3.00
\$5	BILL	000	\$0.00
\$10	BILL	000	\$0.00
\$20	BILL	000	\$0.00

---

CHANGE REQUESTED: \$24.00  
AMOUNT ACCEPTED: \$25.00  
SERVICE FEE: \$1.00  
CUSTOMER RECEIVED: \$24.00

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396

**FIG. 44**

Money Exchange Transaction Receipt

***Please Enter Your Deposit Bag ID***

4444444444

Cancel OK

398 400 402

**FIG. 45**

***Please Enter The Total Cash Amount Of The Deposit***

**CASH** \$ 0.00

**CHECK** \$ 0.00

**CREDIT SLIP** \$ 0.00

Next Total

Cancel Clear Total Done

406 414 412 408 410

**FIG. 46**

**Please Enter The Total Check  
Amount Of The Deposit**

<b>CASH</b>	<input type="text" value="\$ 0.00"/>	<input type="button" value="Previous Total"/>
<b>CHECK</b>	<input type="text" value="\$ 0.00"/>	<input type="button" value="Next Total"/>
<b>CREDIT SLIP</b>	<input type="text" value="\$ 0.00"/>	

416 418 414 410 412 408

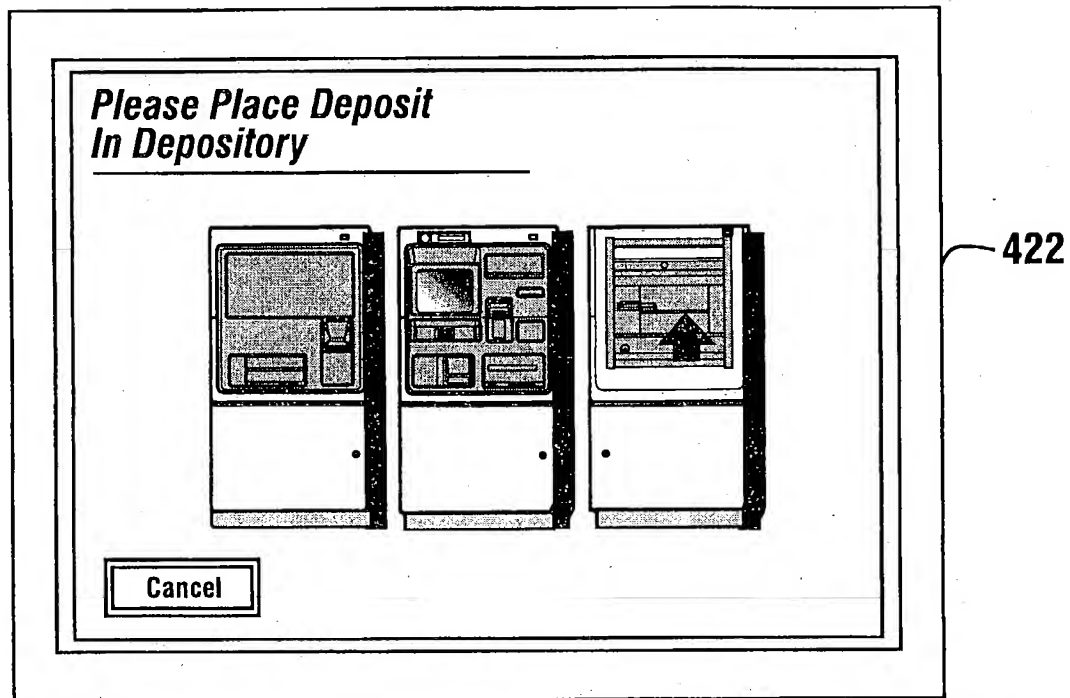
**FIG. 47**

**Please Enter The Total Credit  
Slip Amount Of The Deposit**

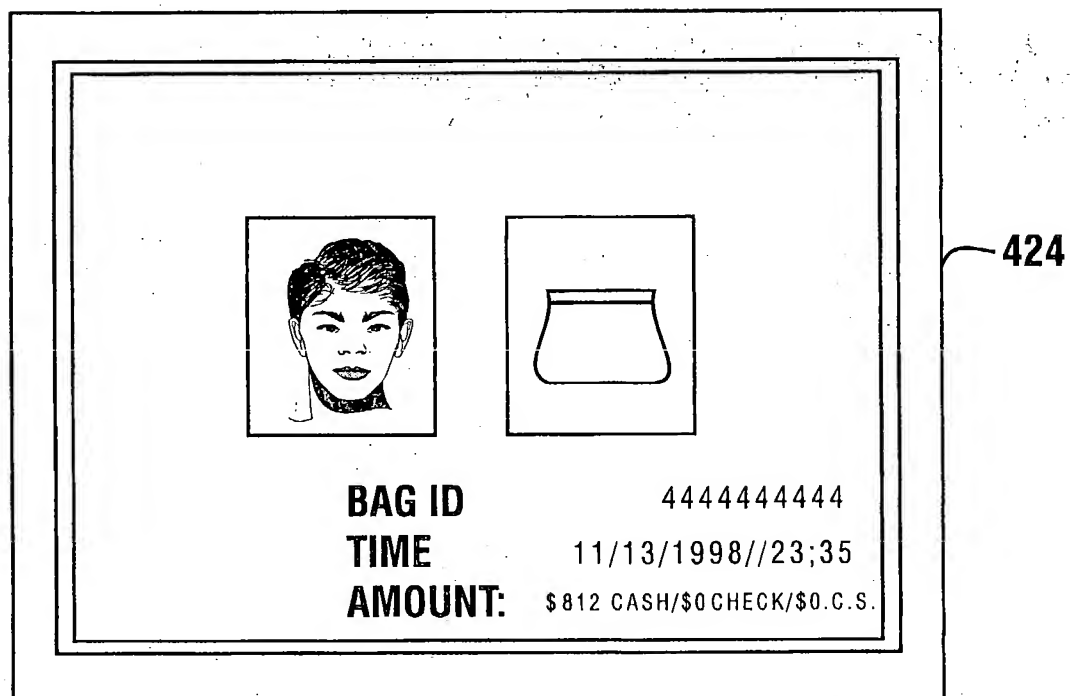
<b>CASH</b>	<input type="text" value="\$ 0.00"/>	<input type="button" value="Previous Total"/>
<b>CHECK</b>	<input type="text" value="\$ 0.00"/>	
<b>CREDIT SLIP</b>	<input type="text" value="\$ 0.00"/>	

420 418 410 412 408

**FIG. 48**



**FIG. 49**



**FIG. 50**

***Please Select The Number  
Of Receipt Copies***

1	2
3	3

**Continue**

426

428

The figure shows a rectangular form with a double border. Inside, there is a title 'Please Select The Number Of Receipt Copies' in a bold, italicized font. Below the title is a 2x2 grid of boxes containing the numbers 1, 2, 3, and 3. A label '428' with a line points to the grid. At the bottom right of the grid area is a button labeled 'Continue'. A label '426' with a line points to the outer border of the form.

**FIG. 51**

K01063A

MERCHANT BANKING CENTER  
MERCHANT DEPOSIT TRANSACTION

CARD #: \*\*\*\*\* 6789  
NAME: OUR TERMINAL  
LOCATION: CANTON, OH  
DATE            TIME            SERIAL#  
08/13/98       10:35am       0029

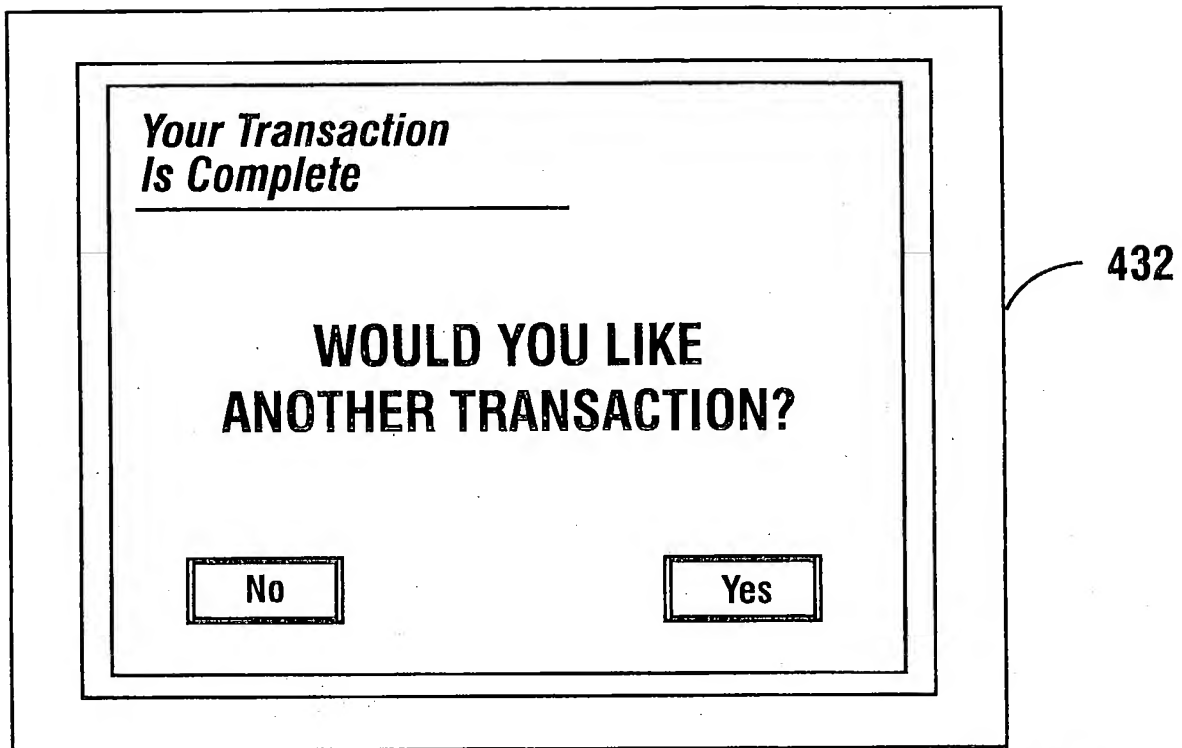
DEPOSIT BAG ID:            12345  
CASH AMOUNT:            \$1234.56  
CHECK AMOUNT:            \$789.00  
CREDIT AMOUNT:            \$456.78  
TOTAL AMOUNT:            \$2480.34

HAVE A NICE DAY !!!!

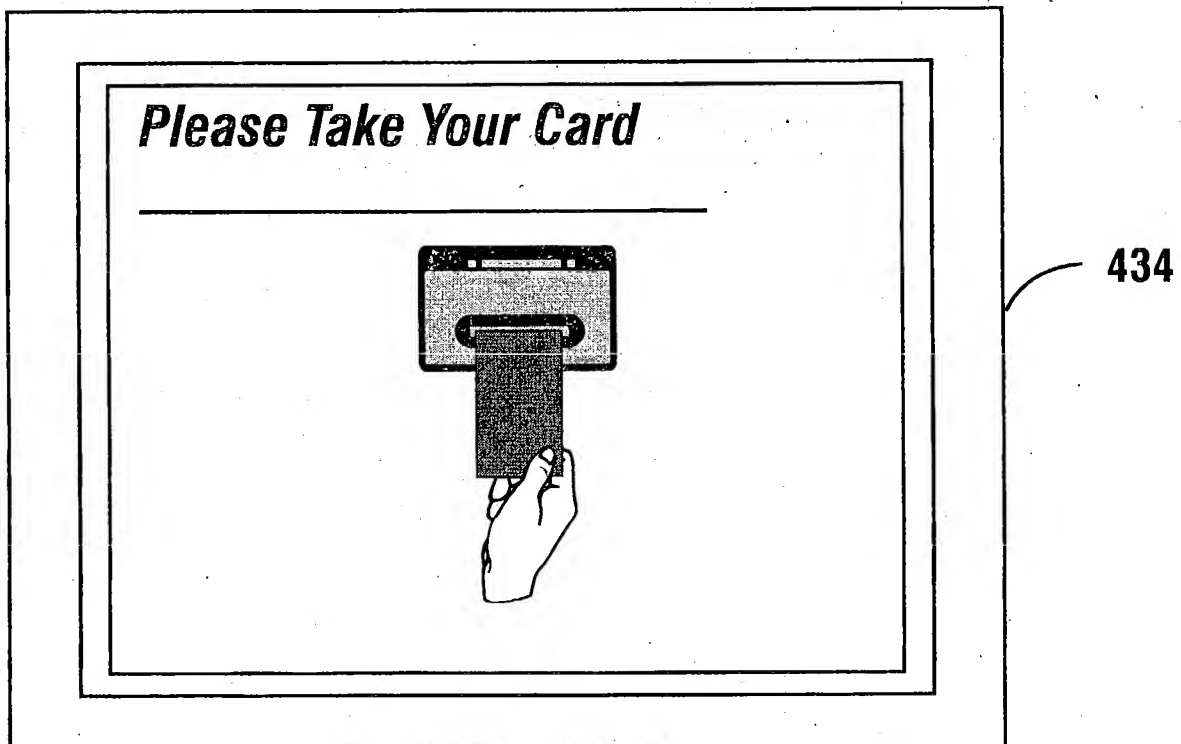
430

Deposit Transaction Receipt

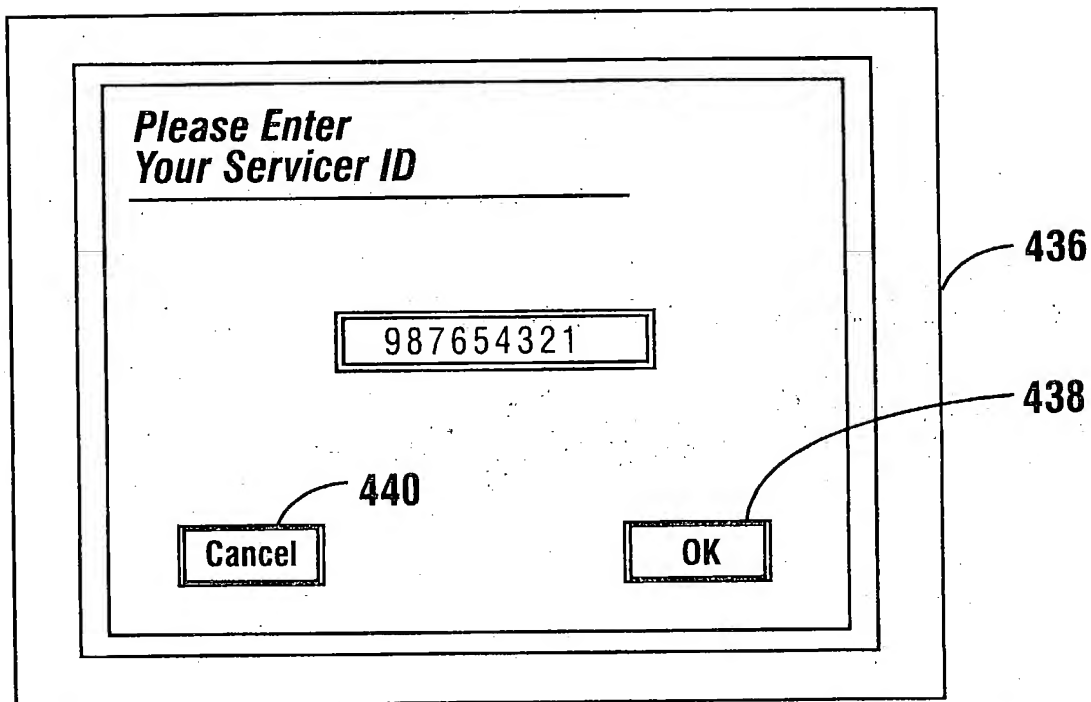
**FIG. 52**



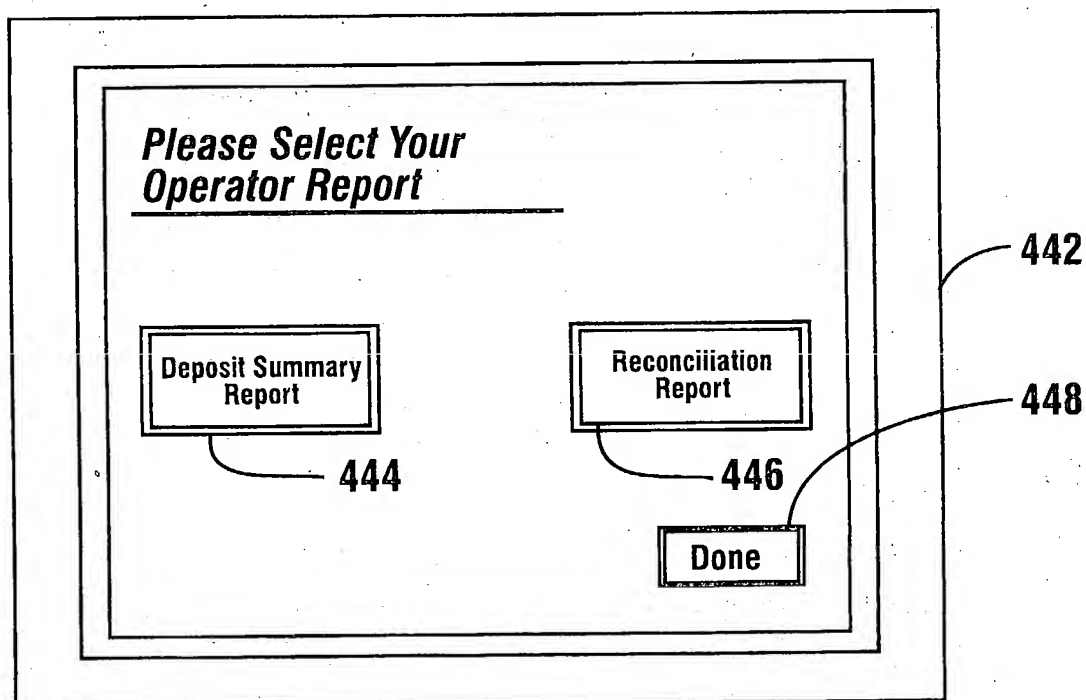
**FIG. 53**



**FIG. 54**



**FIG. 55**



**FIG. 56**



RECONCILIATION REPORT		
NAME: OUR TERMINAL		
TERMINAL LOCATION: CANTON, OH		
DATE: Jul 17, 1998		
TIME: 1:52pm		
SERVICED BY: 000000000000		
CHANGE DISPENSED (INC DIVERTS)		
	QTY	AMOUNT
.01	10	\$5.00
.05	14	\$28.00
.10	13	\$65.00
.25	11	\$110.00
\$1	121	\$121.00
\$5	39	\$195.00
\$10	43	\$430.00
\$20	0	\$0.00
CHANGE AVAILABLE		
	QTY	AMOUNT
.01	500	\$245.00
.05	500	\$972.00
.10	500	\$2435.00
.25	500	\$4890.00
\$1	6000	\$5879.00
\$5	3000	\$14805.00
\$10	3000	\$29570.00
\$20	0	\$0.00
CURRENCY ACCEPTED		
	QTY	AMOUNT
\$1	0	\$0.00
\$2	0	\$0.00
\$5	2	\$10.00
\$10	7	\$70.00
\$20	50	\$1000.00
\$50	6	\$300.00
\$100	0	\$0.00
MISCELLANEOUS TOTALS		
	QTY	AMOUNT
CURRENCY DISPENSED	N/A	\$954.00
CURRENCY AVAILABLE	N/A	\$59750.00
CURRENCY ACCEPTED	65	\$1055.00
FEES ASSESSED	21	\$40.00
VOUCHERS	0	\$0.00

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450

**FIG. 57**

DETAILED DEPOSIT REPORT

NAME: OUR TERMINAL  
TERMINAL LOCATION: CANTON. OH  
DATE: Jul 28. 1998  
TIME: 3:16pm  
SERVICED BY: 000000000000

DEPOSIT LOG

ACCOUNT #: 1234567890123456789  
TERMINAL ID: OUR TERMINAL  
TERMINAL LOCATION: CANTON. OH  
DATE: Jul 28. 1998  
TIME: 2:27pm  
SERIAL#: 0010  
DEPOSIT BAG ID: 55555  
AMOUNT: \$450.00

ACCOUNT #: 1234567890123456789  
TERMINAL ID: OUR TERMINAL  
TERMINAL LOCATION: CANTON, OH  
DATE: Jul 28, 1998  
TIME: 2:30pm  
SERIAL#: 0012  
DEPOSIT BAG ID: 55555  
AMOUNT: \$20.00

TOTAL DEPOSITS: 0002  
TOTAL AMOUNT: \$470.00

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454

**FIG. 58**

DEPOSIT SUMMARY REPORT

---

NAME: OUR TERMINAL  
TERMINAL LOCATION: CANTON, OH  
DATE: Jul 28, 1998  
TIME: 3:16pm  
SERVICED BY: 000000000000

---

SUMMARY TOTALS

---

TOTAL DEPOSITS:	0002
TOTAL AMOUNT:	\$470.00

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452

**FIG. 59**

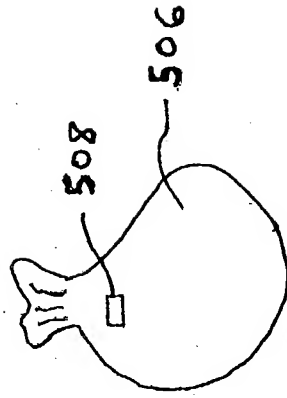
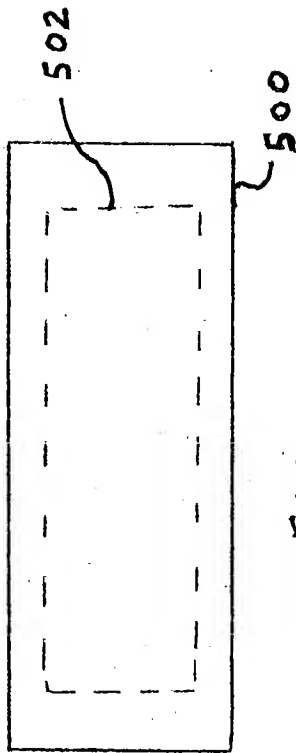


FIG. 61

Account No.	9101112
No. Checks	12
Check values	427.00
\$100	1
\$50	3
\$20	8
\$10	6
\$5	15
\$1	69
Coins	2.16
Cash value	616.16
Total deposit	1043.16



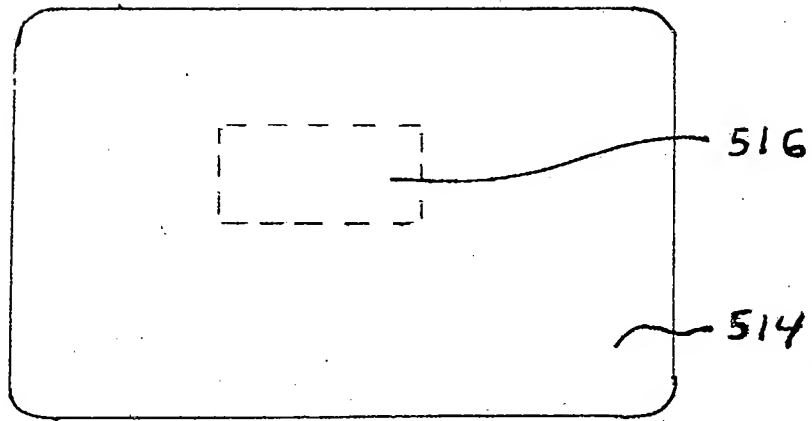


FIG. 64

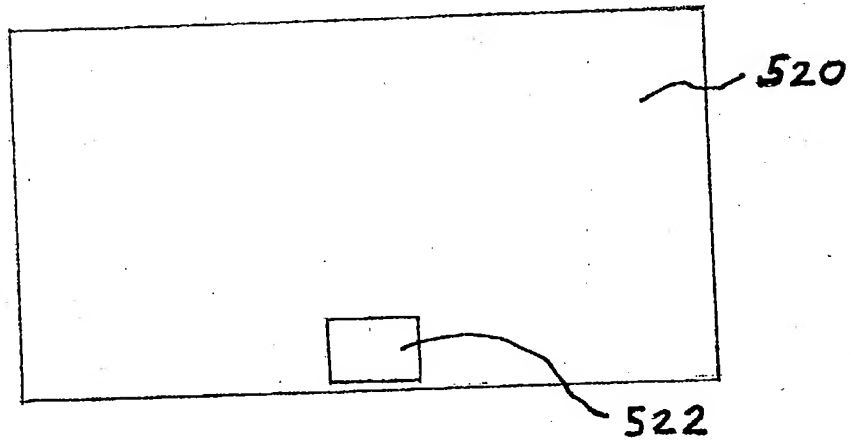


FIG. 65

Name \_\_\_\_\_ No. 0149 540  
 Address \_\_\_\_\_  
 Pay to the order of CASH 530  
 Amount EIGHTY \$ 80 534  
 Signature name  
 12345678-9101112-0149 532  
536 538

FIG. 66

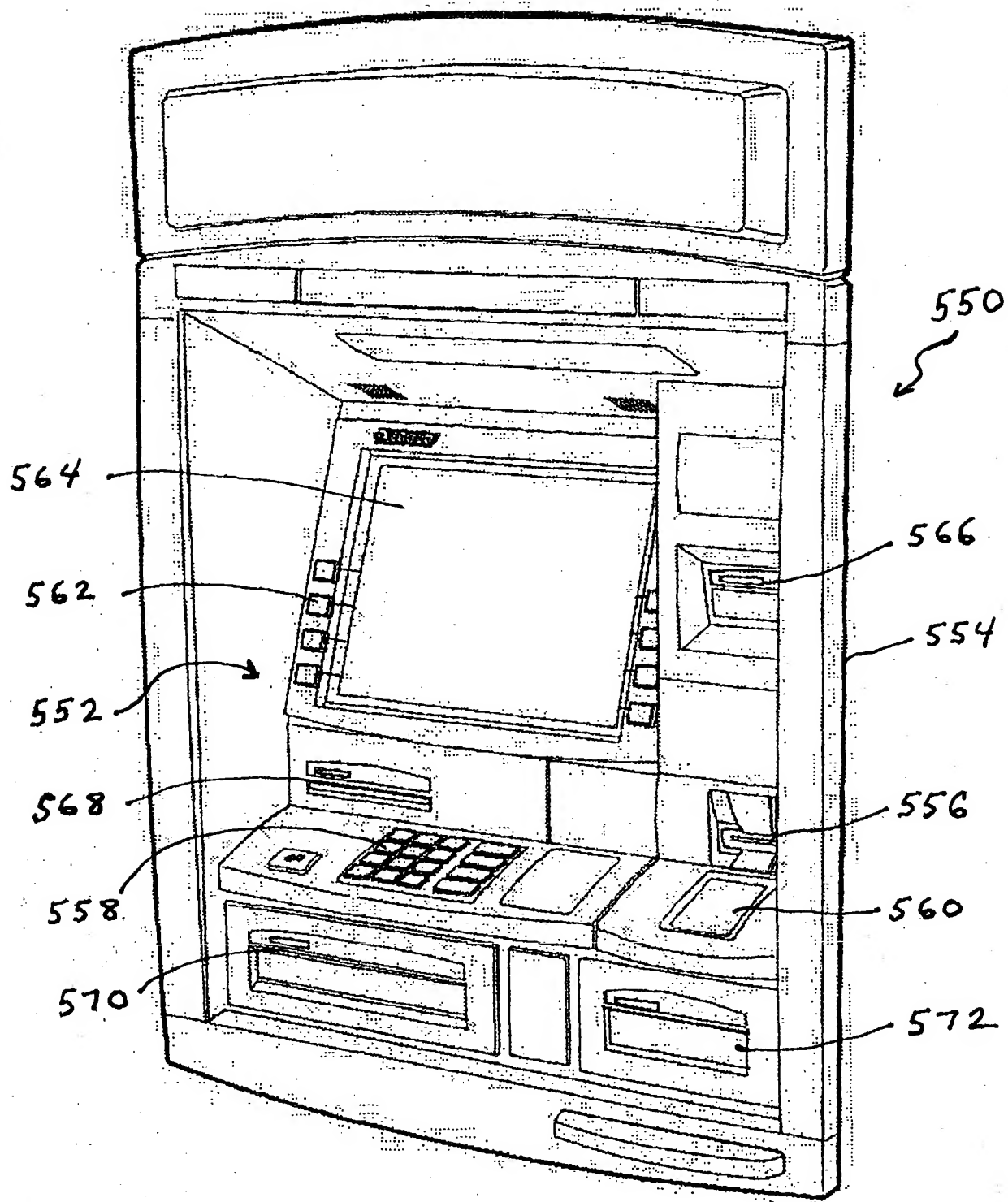
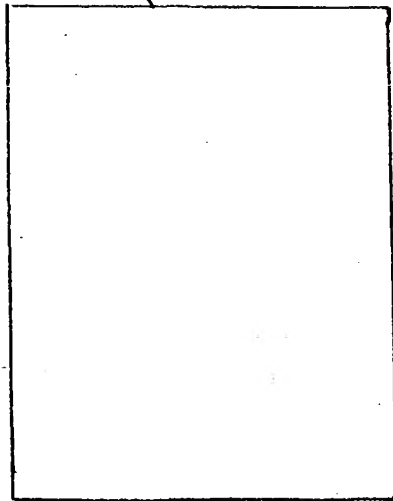
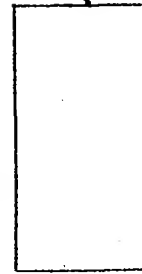
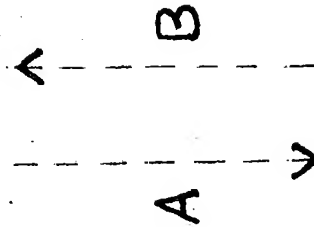


FIG. 67



560



580

MERCHANT BANKING CENTER  
MERCHANT DEPOSIT TRANSACTION

CARD #: .....6789  
NAME: OUR TERMINAL  
LOCATION: CANTON, OH  
DATE: 08/13/98  
TIME: 10:35am  
SERIAL#: 0029

DEPOSIT BAG ID: 12345  
CASH AMOUNT: \$1234.56  
CHECK AMOUNT: \$789.00  
CREDIT AMOUNT: \$456.78  
TOTAL AMOUNT: \$2480.34

HAVE A NICE DAY!!!!

590

592

FIG. 69

FIG. 68